P.O. #	INITIALS	SUPPLIER	DESCRIPTION	Date	Job
8001	RR	META SURMKT	ixtex x0,065 HSS toke	95AN	
8002	RR	Topque		1 2 2 31	
8003	BIZ	INSTABOX	41gh Basket Boxes	14. JAN	
8004	35TF	DIAMOND	M& BOLTS	762	
8005	Art	TopGum.	1 Beskert + 780 Arms.	1520	
8006	SIF	AIR CIRATE SPR.	•		
8007	BJC	EMJ	Steel tube 3/4 20,035 1,0.063	2 JAN	
8008	BIC	AP1	Rivers / BOLTS	22 SAN	
8009	BIC	ACI	Contre Drills	31 JAN	
8010	BIC	Metal Sprinkt	Al Plate 218	31 JAN	
8011	BIC	TOP GIN	ASTAR BEAMS	31 JAN	
8012	AC	METAL SUP. MKTS	3/4 STEEZ ANGLE	4 FEB	
8013	AC	TOP Gan	3 Basketo 1 stap	18FEB	
8014	BIC	EMT	AL BAR 1/2×3/4 6×3/4 8×3/4	20 FEB	
8015	BX	Campbell Mack	Cable	13 FeB	659
8016	BIC	Acklands	9, 14-28 Tocking Nelicoil	15 FEB	
8017	STF	INDIEX	EXTRUSION DIE ONLY	15 FEB	782
8018	AC	TOP Gan	2 Baskets 1 lid	19 FEB	
8019	STF	Assorted Metals	6061-T6 BAR	19 FEB	1
8020	BIC	M+M	Huck Rivets	20 FEB	
8021	STF	INDAEX	STEP EXTRUSION	255	
8022	AC	Metal Super	Mild steel	25 File	
8023	AC	FICKLANDS	PRIMER	26Feb	
8024	BJC	A/C SPRUCE	things pube	11 MAR	
8025	BIC	18P GUN	3x Rashets 5 dido <	12 MAR	•
8026	AC	(F	5 Barbato 5 dido		
8027	BIC	AP1	Hardware	20 MAR	
8028	AC	701 G aN	22 Bustions 22 steps _	21 Mar	
8029	AR	Coppel Brass	3 p ai Plate		
8030	BJC	Traction VAP	Fittings	11 MAR	
8031	BIC	Ryerson	Tread Plate	26 Mar	

. .

8061

8032	STF	AVIO-DEPN	57405	31 MAR	
8033	Bic	Metal Sypunkt	Stainless Roel. 300 dia	8 APR.	
8034	STE	M-M AEROSPACE		9 APR	BASKETS
8035	AC	TOP Gan	Burn + Blood Block Basket	10 APP	
8036	318	SURFWAY	TUBE + ANGLE	16 APR	BASKETJE
8037	RR	Luser Egy	Lock Leaver 79235-01	73/2	758/742.
8038	AC	Metal Supermodet	40' 3/4 x 3/4 mil St. tubing	2 May	Long A 12 1
8039	AC	Jason (Walding)	Weld basket	5 May	407
8040	AC	4 0	+ Yx 1/4 5 Shar terbing	7 May	Basket
8041	AC	JOP Gun	SASKERS LIDS SUPPORTS	8MAY	BASKET
8042	BIC	Unified Allays	3/8 x 0.065 fube	13 May	
8043	ART	TOP GNN	Support Beams 4 mas 4 short	21 Way,	Beams.
8044	215	WESTERN DIAGO	1/2 -	22 may	0 %
8045	HRT	Motel Super Man	that cancelled.	28 May	Full
8046	BIC	Relphs Artic Cat	Bungues	28 May	///
8047	BIC	M+M	Bolts	1 JUNE	407 Baskels
8048	BJC	API	Hardware	11 JL	
8049	BJZ	COPPER +BRASS	AL PLATE 3/4x5 1×10 \$5/8 Road.	13 JUNE	775
8050	RR	BOH Supply House	Spings	13 Mar 08.	758/192
8051	RK	Laird Plashice	Nylon	27 May CE.	758/792
8052	AC	TOP GUN			
8053	BIC	Mekal Somkt.	Al. Bar 1/2	24 JUNE	- 1-4-
8054	BIC	M/H	Laser Cut.	26 JUN	362 BASKE
8055	Ale	Figured air	loolant far wilder		
8056	201	MET. SUPERMKT		16 JULY	791
8057	STE	TOP GUN	STEPS	16 JULY	860
8058	OTE	TOTAL	SPRINGS	17 sucy	686618
8059	518	Tal GUN	BASKETS AS 350 LANGS	18 JULY	
8060	BJC	AC SPRUCE	ANGE.	5 Ava	
8061	ART	TOO GUN	51 BASKETS Jong	20 MAR	
8062	ART	EAGLE (OPER	, ,	24 JULY	
8063	ART	Top Gran	5 V Barkets A5350 short	25	

8070

×

1/2+3/4 x0.035 4130 Lbe EMJ BJC 8064 2 1 20.120 30 4 4 Sheet plate. (006) RYERSON 5 Aug 8065 BJC [0 x0,035 304 tobe. 8066 Bis UNIFIED ALLOYS BJC API 8067 ward' 8068 Arliquide Ma B has been Benne Aug 8069 8070 STALT DPRINGS SEPT McGreyor Thompson BIC Door Bumpers 10 SEPX 8071 Top Gun Baskets 5 Alag AC 8072 Rivets 12 Sept. 8073 BIC MIM Ariell 5 Arg 8074 BC Tape 4 AVG Ryerson 8075 BIC 3.0 6061 RMD. 1.020.035/3/10×0.065 TUK. Unified 8076 BJC 12 Sept. 125EP7 318 AUIO-DIER 8077 BUTC 8078 Hardware 15 Sept. API 3 4 Al. 3/4 + 1/1 Stainless Bic 17 Sept COPPER+BRASS 8079 25 11 8080 Berns list Burn 100 de 8081 BSC. 8082 Y shart (Susked) 8083 TURNBUCKLE OCT 493 2061 FTGS CANAM 8084 EB Oct 2 Deans 206) oncept Welden 8085 acklands AC Helicall insert tool 8086 BJC 8087 Liquid air AC 8088 BAR 1x2'h 1x31/2 BIC 8089 elper + Bras> 8090 8091 ICTORIA BRITIST 8092 JOV 8093 AMICO/BRAMEX 8094 8095

good

8096	ST	UNIFIED	1/2 55. ROD	NOU 7
8097	STF	EMJ	1/2+3/4+1" 4130 5QUARE	NOV 7
8098	STF	RYERSON	ZXI RECTHSS.	NOV. 7
-8099	SIF		HINGE PCANCELLED	wav.7
8100	STF	ACKLAND 5	HELI-CAIL INSERTS	NOV.10
8101	STE	API	HARDWARE	NOV.10
8102	AC	Jop Jun	Black Basket & Beams	Nox 11
8103	BIC	Bolf Supply	Washers	Nov /2
8104	575	GKN-BANDY	HINGE	NOV. 18
8105	AC	Concept Welling	5 Altar Steps	Nov 19
8106	SIF	LEAVENS	RIVETS -470 \$-426 C-ADDIMONAL RIVETS	NOV 25
8107	218	TOP GIANS	POUDER CONTING	Nov25
8108 -	37	JOP GUN	POWDER COATING	DEC5
8109	BJC	MAF	Laser cutting	DEC 12
8110	STF	LEAVENS	ANCHOR NUTS MS21075-L3	TE 9 83
8111	JIA	Voss IND.	7 BOLTS	DEC 12
8112	BJC	Instabox	Basket Bones	Dec/2
8113	BJC	Rolphs Arctic Cot		Dec15
8114	AC	Liquid Cir	308 L 3/16 rad	Jec 16
8115	DIC	M+M Jop Sun	Laskets I lists	Dec 16
8116	AC	Jop Dun	2 Baskets 2 hols	Dec 31
8117				
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4 . . 4

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Purchase Order

P.O. Number	8072		
Date	Sep 8/2008		

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1,	Powder Coat Sky White: Large Basket with Lids	1	175.00	175.00
2	Medium Baskets with Lids	5	150.00	750.00
3	Medium Lids	2	50.00	100.00
			¥ .	
	Sales Tax	GST	5.00%	51.25
The second secon		Total	CAD	\$1,076.25

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: SEPTEMBER 8, 2008

INVOICE NO: 36206

PO NO: 8072 ATTN: ART

	SHIPPED VIA TERM					
1: 1	PICK UP	30 DAYS				
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
	POWDER: SKYWHITE					
	LARGE BACKET WITH LIB	¢475.00	¢175.00			
1	LARGE BASKET WITH LID	\$175.00	\$175.00			
5	MEDIUM BASKETS WITH LIDS	\$150.00	\$750.00			
2	MEDIUM LIDS	\$50.00	\$100.00			
14						
***	TOTAL: 13 PCS					
		SUB-TOTAL GST (5%)	\$51.25			
	SHIPPING	& HANDLING TOTAL DUE				

GST #122043409
THANK-YOU FOR YOUR ORDER

Authorized Signature

* AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase Order

P.O. Number	8071		
Date	Sept 10/08		

Vendor:

Currency: CAD

Name: McGregor Thompson Hardware

Address: 1250 East Georgia Street

. Vancouver, B.C. V6A 2B1

Phone: 604-253-8252 Fax: 604-253-4260 Attention: Mike Wilm Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIF	PTION	QTY	RATE	AMOUNT
1	Door Bumpers		200	0.13	26.00
			m === # # #		
			, Br. J.		
			es,		
	Sales Tax		GST	5.00%	1.30
AND CONTRACTOR OF THE PARTY OF			Total	CAD	\$27.30



HEAD OFFICE 1250 EAST GEORGIA STREET VANCOUVER, B.C. V6A 2B1 PHONE (604) 253-8252 FAX (604) 253-4260 TOLL FREE 1-800-563-4888

SHIP TO: AERO DESIGN AERO DESIGN CALGARY AB

WAYBILL NO.

DISTRICT OFFICE 1420 HUNTER COURT KELOWNA, B.C. V1X 6E6 PHONE (250) 860-6282 FAX (250) 860-7743 TOLL FREE 1-800-663-1223

DISTRICT OFFICE #5-2525 McCULLOUGH ROAD NANAIMO, B.C. V9S 4M9 PHONE (250) 756-1776 FAX (250) 756-1160 TOLL FREE 1-888-404-1411 E-MAIL info@mcgregor-thompson.com WEB PAGE HTTP: //www.mcgregor-thompson.com

PICKED BY_

DISTRICT OFFICE 466 BAY STREET VICTORIA, B.C. V8T 5H2 PHONE (250) 383-8666 FAX (250) 383-8654

DISTRICT OFFICE 4574 - 14th STREET N.E. CALGARY, ALBERTA T2E 6T7 PHONE (403) 250-9311 FAX (403) 250-9313

DATE

DISTRICT OFFICE 5140 75th STREET N.W. EDMONTON, ALBERTA T6E 5S5 PHONE (780) 463-3293 FAX (780) 463-3525

PICKING SLIP

PICKING SLIP NO. 317541

DATE 09/10/08

PAGE

CUSTOMER COPY

SHIP	то	DEPAR	RTMENT	ESTIMATE NO.	YOUR F	O. NUMBER	SAL	ES REPRESENTATIVE			SHIP VIA	PPD/COLL	VOLUME	WEIGHT
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LINE	BIN			ITEM			DESCRIPTION		l	JOM	ON ORDER	TO BE SHI	PPED	REFERENCE
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AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333



Purchase Order

Date	P.O NO.		
Sept 04 / 08	8070		

Vendor	
Loyalty Metal Factory	
103-5621 - 11th Street NE	

phone 275-0033 fax 275-0076 Currency: CAD Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
(403) 250-8027
Attn: Steven

ITEM	DES	CRIPTIO	N	QTY	RATE	AMOUNT	
Material Purchase	Compression Spring	gs 7	75878-01		30	4.75	142.50
	Compression Spring	gs 6	69878-01		100	3.75	375.00
	Torsion Springs	3	36278-01	RH	50	3.50	175.00
				LH	50	3.50	175.00
	*						
				·			
	Total GST 5.	.00%					43.38
					Total	CAD	\$910.88

7	TORSION	CLONG	C SHORT	TOTAL
WESTERN SPRING & WIRE	4.856 /100	3.09/100	6.7/30	\$99b
NEWCOM B	3.25/100 *325	325 (ML) \$325	275 (ALL) \$ 275	
THE STATE OF THE PARTY OF THE P				
WAZLBANK				
LOTATY 4070	3.50 ea/100 \$	3.75/100 0.055 F375	A 1/10	867.5
00.10	\$350	742	\$143	1864.
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P.J WALE	SANK CO.		
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VESTERN SPR	ING + WIRE		
USTOM SPRIN	6 CORP.		
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BASIER DC3-TP67 SIN 19560 DOUGLAS AIRCRAFT COMPANY DC3-C 19560

WS 229 HALIFAX 19:11 TUESDAY 29TH manufacturing & distribution of precision springs, wire forms & display racking

OUOTATION NUMBER: S0225113

Date: Jul 22, 2008

TAG: Aero Design Ltd

(403) 250-8027

Phone: (000) 000-0000

Attention: STEVEN FAHEY

1- (403) 250-8333

Your reference:

Drawing: 75878

Revision: 0

Specs: S02.041x0.450x1.540

Desc: COMPRESSION SPRING

Mat.: STAINLESS STEEL TYPE 302

Fin.: PLAIN FINISH

Ends: CLOSED NOT GROUND

*IMPORTANT: ALL Quotations are based upon the buyer accepting OVERRUNS or

UNDERRUNS not exceeding 5% on quantity of product ordered.

Ouantity 30

Unit price 6.7000 EACH

OUOTED RH WOUND AND CLOSED ENDS NOT GROUND

DELIVERY: 4 TO 5 WEEKS

F.O.B: OUR PLANT, WINNIPEG, MANITOBA

NOTE: Delivery Time is an estimate only, based on Production Capacity

and orders received as of the quotation date.

GST & PST EXTRA IF APPLICABLE.

TERMS: TBA .

ALL POS MUST INCLUDE TAX EXEMPTION NOS AND/OR CERTIFICATES, IF APPLICABLE.

COMMERCIAL TOLERANCES, AS DICTATED BY THE AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM), WILL APPLY TO ALL SPRINGS

MANUFACTURED UNLESS OTHERWISE SPECIFIED.

SUBJECT TO WESTERN SPRING AND WIRE LTD.'S STANDARD TERMS AND CONDITIONS OF SALE.

Western Spring and Wire Ltd.

Per: KENT GODARD / George Cum

(403) 640-9400

FAX: (403) 640-9477 kent.godard@wsw.ca

**** PLEASE NOTE THAT ALL PRICES ARE SUBJECT TO RAW MATERIAL SURCHARGES *****

**** IN EFFECT AT THE TIME OF ORDERING. THESE CHARGES, IF APPLICABLE, ****

**** WILL BE SHOWN AS A SEPARATE ITEM ON YOUR INVOICE. ****

WESTERN SPRING AND WIRE LTD. www.wsw.ca e-mail: info@wsw.ca



manufacturing & distribution of precision springs, wire forms & display racking

UOTATION NUMBER: S0225110

TAG: Aero Design Ltd

Date: Jul 22, 2008

(40) 250-8027 Phone: (000) 000-0000

ttention: STEVEN FAHEY

(403) 250-8333

our reference:

Drawing: 69878

Revision: 0

Specs: S02.055x0.590x2.750

Desc: COMPRESSION SPRING

Mat.: STAINLESS STEEL TYPE 302

Fin.: PLAIN FINISH

Ends: CLOSED NO GRIND

IMPORTANT: ALL Quotations are based upon the buyer accepting OVERRUNS or

UNDERRUNS not exceeding 5% on quantity of product ordered.

Quantity 100

Unit price 3.0900 EACH

OD TOL'S +/-.025 X FL TOL'S +/-.032 QUOTED LEFT HAND WOUND AND CLOSED ENDS NOT GROUND

ELIVERY: 4 TO 5 WEEKS

F.O.B: OUR PLANT, WINNIPEG, MANITOBA

OTE: Delivery Time is an estimate only, based on Production Capacity and orders received as of the quotation date.

ST & PST EXTRA IF APPLICABLE.

TERMS: TBA .

LL POS MUST INCLUDE TAX EXEMPTION NOS AND/OR CERTIFICATES, IF APPLICABLE.

OMMERCIAL TOLERANCES, AS DICTATED BY THE MERICAN SOCIETY FOR TESTING AND MATERIALS ASTM), WILL APPLY TO ALL SPRINGS

ANUFACTURED UNLESS OTHERWISE SPECIFIED.

UBJECT TO WESTERN SPRING AND WIRE LTD.'S TANDARD TERMS AND CONDITIONS OF SALE.

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FAX: (403) 640-9477 kent.godard@wsw.ca

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**** WILL BE SHOWN AS A SEPARATE ITEM ON YOUR INVOICE. *****

WESTERN SPRING AND WIRE LTD. www.wsw.ca e-mail: info@wsw.ca

ONTARIO 156 Sugar Maple Road, P.O. Box 500, St. George, Ontario NOE 1NO tel 519 448 4588 fax 519 448 4590 toll free 1 800 667 4733 ALBERTA Ste. 204, 1135-64th Avenue S.E., Calgary, Alberta T2H 2J7 tel **403** 640 9400 fax **403** 640 9477 toll free **1** 800 661 7937 MANITOBA 55 Keith Road, Winnipeg, Manitoba R3H 0H7 tel **204** 694 7128 fax **204** 694 7129 toll free **1** 800 661 7654 NOVA SCOTIA Unit 115A-11 Morris Drive, Dartmouth, Nova Scotia B3B 1M2 tel 902 469 2669 fax 902 469 2659 toll free 1 888 412 4424



manufacturing & distribution of precision springs, wire forms & display racking

OUOTATION NUMBER: S0225112

TAG:

Aero Design Ltd

Date: Jul 22, 2008

(403) 250-8027 Phone: (000) 000-0000

ttention: STEVE FAHEY

(403) 250-8333

our reference:

Drawing: 36278

Revision: 2

Specs: S02.062x0.625x0.400

Desc: TORSION SPRING

Mat.: STAINLESS STEEL TYPE 302

Fin.: PLAIN FINISH Ends: TO DRAWING

IMPORTANT: ALL Quotations are based upon the buyer accepting OVERRUNS or

UNDERRUNS not exceeding 5% on quantity of product ordered.

Quantity 100

Unit price 4.8560 EACH

OTE(S): QUOTED 1/2 LH AND 1/2 RH

ELIVERY: 4 TO 5 WEEKS

F.O.B: OUR PLANT, WINNIPEG, MANITOBA

OTE: Delivery Time is an estimate only, based on Production Capacity

and orders received as of the quotation date.

ST & PST EXTRA IF APPLICABLE.

TERMS: TBA .

LL POS MUST INCLUDE TAX EXEMPTION NOS AND/OR CERTIFICATES, IF APPLICABLE.

OMMERCIAL TOLERANCES, AS DICTATED BY THE MERICAN SOCIETY FOR TESTING AND MATERIALS ASTM), WILL APPLY TO ALL SPRINGS

ANUFACTURED UNLESS OTHERWISE SPECIFIED.

UBJECT TO WESTERN SPRING AND WIRE LTD.'S TANDARD TERMS AND CONDITIONS OF SALE.

Western Spring and Wire Ltd.

Per: KENT GODARD / George Cumbe

(403) 640-9400

FAX: (403) 640-9477 kent.godard@wsw.ca

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**** WILL BE SHOWN AS A SEPARATE ITEM ON YOUR INVOICE. ****

WESTERN SPRING AND WIRE LTD. www.wsw.ca e-mail: info@wsw.ca

ONTARIO 156 Sugar Maple Road, P.O. Box 500, St. George, Ontario NOE 1NO tel 519 448 4588 fax 519 448 4590 toll free 1 800 667 4733 ALBERTA Ste. 204, 1135-64th Avenue S.E., Calgary, Alberta T2H 2J7 tel 403 640 9400 fax 403 640 9477 toll free 1 800 661 7937 MANITOBA 55 Keith Road, Winnipeg, Manitoba R3H 0H7 tel 204 694 7128 fax 204 694 7129 toll free 1 800 661 7654 NOVA SCOTIA Unit 115A-11 Morris Drive, Dartmouth, Nova Scotia B3B 1M2 tel 902 469 2669 fax 902 469 2659 toll free 1 888 412 4424

Steven Fahey

From:

"Customer Service" <kando@newcombspring.com>

To:

<steve@aerodesign.ca> Friday, July 25, 2008 9:43 AM

Sent: Attach: Subject:

aero design spec sheets.pdf FW: Request for Quote

From: Cathy Brace [mailto:cbrace@newcombspring.com]

Sent: Thursday, July 24, 2008 6:17 PM

To: Customer Service

Subject: Re: Request for Quote

Good Evening Mr. Fahey,

Sorry for the delay in replying. We are in the middle of vacation season.

Attached is our interpretation of your compression springs along with the price, typical lead-time and commercial spring manufacturing tolerances. If you need them sooner than the quoted lead-time, we will do our best to meet your delivery date. The estimator will be back in the office tomorrow. I will forward the quotation on the torsion spring at that time.

Thank you for the opportunity of quoting.

Cathy Brace

Newcomb Spring of Canada Ltd.

6320 Kestrel Road

Mississauga, Ontario L5T 1Z3 Tel: 905-670-0173, ext. 219

Fax: 905-795-8238

Email: cbrace@newcombspring.com
Website: canada@newcombspring.com

---- Original Message ----- From: Customer Service

To: 'Newcomb Spring of Canada'
Sent: Monday, July 21, 2008 11:37 AM

Subject: FW: Request for Quote

From: Steven Fahey [mailto:steve@aerodesign.ca]

Sent: Friday, July 18, 2008 11:23 AM
To: kando@newcombspring.com
Subject: Request for Ouote

Hello,

We are looking for a few batches of springs, for various products. I have attached three drawings of the types of springs we need.

Please quote price and availability for the following quantities:

36278 50 (RH) 50 (LH)

SMI SPRIN DESIGNER VERSION 2.0 HARDCOPY PRINT NEWCOMB SPRING OF CANADA 6320 KESTREL ROAD MISSISSAUGA ONTARIO L5T 1Z3 905-670-0173 FAX 905-795-8238

AERO DESIGN LTD. PART #75878, REV. O DESIGN VERIFICATION

Compression Cylind	CENG Stainless	302/304 Round	
Wire Dia (in) 0	0.0410 Mean Dia (in)	0.4090 Active Coils Total Coils Inactive Coils	7.7000
Rate (#/in) 9	0.0573:Inside Dia (in)	0.3680 Pitch (in)	0.2486
Spring Index C 9	.9756 Outside Dia (in)	0.4500:1/Pitch (per in)	4.0226
Nat Freq (Hz) 555		Pitch Ang (deg)	10.9499
	3.7653 Max O.D. (in)		
	Solid Hgt (in)	0.3567 Devel Lngth (in)	
No Peen (cycles)	1	:Weight (lbs)	0.003735
	Free Point 1	Point 2 Solid	de clans alles alles alles clans claim delle claim delle claim delle cond
Load (lbs)	i	1 10.7176	
Length (in)	1.5400	0.3567	
Deflection (in)	1	1.1833	
Defl, % of Max Defl	1	1	
UNK Stress (psi)	1	1 161960	
UNK Stress % of MTS		59.1	
CORR Stress (psi)	1	185478	
CORR Stress % of MTS		1 67.7	

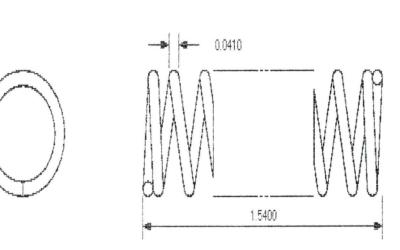
NORMAL MANUFACTURING TOLERANCES: (All other dimensions ref. only)

Coil Diameter: +/- 0.008 (in) Free Length: +/- 0.060 (in)

NOTES:

Minimum Allowable Working Height (before set) is 0.93 (in)

Spring may take a set at solid.



JOPCS ES 275.W/LOT
FOR OUR PODIT

Z WELLS
LEAD-TIME.

Dimensions in inches
Hiustration Only - Not for manufacture - Not to scale

MISSISSAUGA ONTARIO L5T 1Z3 905-670-0173 FAX 905-795-8238

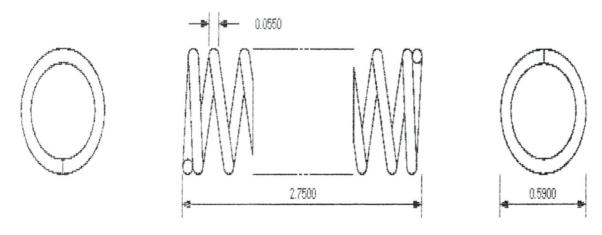
AERO DESIGN LTD. PART #69878, REV. O DESIGN VERIFICATION

Compression Cylind	CENG Stainles	s 302/304 Round	
	1	0.5350:Active Coils :Total Coils :Inactive Coils	11.0000
Rate (#/in) 8	.2996:Inside Dia (in)	0.4800 Pitch (in) 0.5900 1/Pitch (per in) Pitch Ang (deg)	0.2872
Spring Index C 9.	.7273:Outside Dia (in)	0.5900:1/Pitch (per in)	3.4816
Nat Freq (Hz) 275	.6010;	Pitch Ang (deg)	9.6975
Slenderness Lf/D 5	.1402¦Max O.D. (in)	0.5975	
	100110 1190 (111)	o.coco.bovoi biigeii (iii)	
No Peen (cycles)	1	:Weight (lbs)	0.0126
Load (lbs) Length (in) Deflection (in) Defl, % of Max Defl UNK Stress (psi)		Point 2 Solid	
UNK Stress % of MTS	i	54.5	
CORR Stress (psi)		1 163226	
CORR Stress % of MTS	1	62.6	
Coil Diameter: +/- 0. Free Length: +/- 0.10 LEFT HAND WOUND NOTES:	.010 (in)	r dimensions ref. only) 100 Plses 30 Fos 6	05° /205

Minimum Allowable Working Height (before set) is 1.58 (in)

Spring may take a set at solid.

CENG designs are not evaluated for buckling instability by SD 2.x



Dimensions in inches

illustration Only - Not for manufacture - Not to scale



Newcomb Spring of Canada 6320 Kestrel Road Mississauga, ON L5T 1Z3 Canada

Ph: 905-670-0173 Fax: 905-795-8238

Quote

Number: 12360

Date: 25-Jul-08

To

AERO DESIGN LTD. 2013 - 39TH AVE. N.E. CALGARY , AB CANADA Quote To

STEVEN FAHEY AERO DESIGN LTD. 2013 - 39TH AVE. N.E. CALGARY , AB CANADA

Ph: 403-250-8027

Fax: 403-250-8333

Ph: 403-250-8027

Fax: 403-250-8333

rms		Ship Via		Salesperson
		COLLECT		300
Quantity	Description		Unit Price	Amount
	Reference: 07210803 IN REPLY TO YOUR INQUIRY, WE ARE PL	EASED TO QUOTE AS FOLLOWS;		
	Line: 001 Part: 36278-01 (RH) CARGO BASKET SPRING	Rev: 2		
50	ea		\$325.00 / lot	\$325.
	Line: 002 Part: 36278-01 (LH) CARGO BASKET SPRING	Rev: 2		
50	ea		\$325.00 / lot	\$325
	subject to correction. All agreements are cor secure materials or causes beyond our contr department. If any material is proven defecti responsibility for any labor on, or damaged b found defective, or unfit for which it is bought we are notified within 10 days from receipt of 10% of an overrun or undership 10% on any without the consent of ourselves. All specific Varaitions. Initial setup charges include tools	QUOTING. THANK YOU FOR THE RWARD TO BEING OF SERVICE TO YOU. subject to change without notice. Clerical errors natingent upon strikes, fires, accidents, inability to ol. All credits subject to the approval of our credit ve, it will be replaced; but we will not assume y reason of the use of any materials delivered or sold. We will not be liable for defects unless if materials. We reserve the right to include up to order. Contracts and orders cannot be cancelled eations subject to Standard Commercial is which will remain in our possession to be used		
	the due date until payment in full, both before	bear interest at the rate of 18% per annum, from e and after judgement. Title to these products CABLE SALES TAXES ARE EXTRA UNLESS		

Steven Fahey

From: To:

"Tom Epplett" <tepplett@wallbank.com> "Steven Fahey" <steve@aerodesign.ca>

Cc:

"Debbie Pommer" < DPommer@wallbank.com> Monday, July 28, 2008 11:33 AM

Sent:

AERO 69878 iv 28July2008.pdf

Attach: Subject:

RE: Quote for spring 69878 - alternate dimensions

Hi Steven,

One problem with taking out too much coil is that the spring is more prone to over-stressing which would result in load loss over time & possible failure- we are at this point if we take out coil on your 69878. As well, it is a fairly long spring to start & may be more liable to bending when loaded if we take out coil.

A question: does the spring fit over a rod or inside a bore; either will limit any bending problems. Another option is to adjust the diameter to get what you want. For example, using your original 0.055" design with Number of Total coils = 13, a load of 11.9# is predicted when the spring is compressed to 1"- using 0.059", the load is 16.1#, but if we could increase the diameter by 0.030", the load drops to 13.65# & is a good, stable spring.

More questions: what are the working heights?; does the spring compress solid during operation? These factors affect the durability & longevity of the spring.

We have unfortunately used up the 0.051" SS T.302 we were discussing last week so the nearest sizes are now 0.050 & 0.059"- from what I understand, I would personally lean towards using 0.059"- I'm including a spring design based on this for your perusal. We could always order in the original 0.055" SS T.302, but there will be additional shipping charges & a minimum buy to go along with it which will increase your price (I'm guessing about 75.-\$100. more) & also take longer to get to you.

Let me know what you think.

Tom

From: Steven Fahey [mailto:steve@aerodesign.ca]

Sent: Thursday, July 24, 2008 1:35 PM

To: tepplett@wallbank.com

Subject: Quote for spring 69878 - alternate dimensions

Tom,

Referring to the drawing 69878, which requires 0.055" music wire:

Considering the 0.051 wire in stock, it's possible that putting 3 turns / inch on the spring would make up for the lower wire stiffness.

My calcs tell me that using 3 tpi instead of 4 will give 8 active coils. By reducing the number of active coils, the spring is somewhat stiffer, which is enough to make up for the loss of stiffness due to the 0.051 wire.

Does that sound reasonable to you? I just use a little calculator program from the internet.

The stiffness of the spring is not an exact requirement. It just gives a knob the right "feel". Anything within 25% will not be noticeable.

Thanks for the suggestions.

Steven Fahey, CET steve@aerodesign.ca
Aero Design Ltd.
2013 - 39th Ave. NE
Calgary, AB
(403) 250-8027 (phone)
(403) 250-8333 (fax)

Developed for:

Aero Design Ltd. 2013 -39th Av. N.E.,

Part #: 69878 iv

Calgary, Alberta, T2E6R7, Canada

Phone: 1-403-250-8027

Developed by:

P. J. Wallbank Mfg. Co. Ltd. (Tom Epplett)

P.O. Box 99,

Plattsville, Ontario, N0J1S0, Canada

Phone: 519-684-7423x263

Description: 0.059" ss T302; Nt = 13; OD = 0.620"

Cylindrical Compression Spring, Round Wire Material: Stainless 302

End Type: Closed/Not Ground Condition: Not Preset/Not Peened

Grade: Commercial Buckling Constaints: End fixation not known

Wire Dia. [in]	0.059	Coil Mean Dia [in]	0.561	Active Coils	11
Wire Tolerance [in]	+/- 0.0006	Coil ID [in]	0.502	Total Coils	13
Rate [lbf/in]	7.799	Coil OD [in]	0.62	Dead Coils	0
Spring Index	9.5085	Diameter Tol. [in]	+/- 0.028	Pitch [in]	0.2339
Nat. Frequency [Hz]	222.866	Shaft OD [in]		Pitch Angle [deg]	7.5601
Wire Length [in]	23.0761	Min. ID [in]	0.474	Free Len. Tol. [in]	+/- 0.2475
Wire Weight [lb]	0.01804	Hole ID [in]		Allowable Solid Ht. [in]	
		Expanded OD [in]	0.6526		

	Free	Point 1	Point 2	Solid	Buckle
Load [lbf]	0	5.849	13.648	15.005	
Load Tolerance [lbf]	0	+/- 2.1689	+/- 2.4871		
Length [in]	2.75	2	1	0.826	
Deflection [in]	0	0.75	1.75	1.924	
% of Max. Deflection	0	39	91	100	
Corrected Stress [psi]	0	46904	109442	120324	
% of Tensile Stress	0	18.2	42.5	46.7	

Design Status:

Direction of Coiling: Optional

Estimated Cycle Life:

7.645E5

Successful

2.75 0.059



Voposa

WAYBANK TEPPLETT@WALLBANK.COM

0.051 WIRE OR 0.959 AVAILABLE

ENG. EDGE CALCULATOR

FOR G=10E⁶PSI, N=11 ACTIVE COILS

L=0.055 WIRE, 0.54 MEAN DIA

K=6.6 LB/INCH

K						
d	10	111	112	13	5/14/	
0.51	15,4	4.8	14.5			
0.55	7.3	6.6	6.9			
0.59	10,2	9.3	8.4	7.8	7.3	



SPRINGS (...continued)

Compression Springs

S.A.E. 1060-1090 spring steel. Phosphate & oil finish.

				Overall	Solid		Load	Max.	
Do et #	D = 6 #	Wire	O.D.	Length	Height	Total	Rate	Load	04
<i>Part#</i> 24500	<i>Ref.#</i> C-500	(in.) 0.023	(in.) 0.156	(in.) 0.562	(in.) 0.28	Coils	(lb./in.)	(lb.)	Qty
24500	C-500 C-510	0.025	0.156	0.562	0.26	11 7	19 42	4.5 6.2	6 6
24516	C-516	0.033	0.25	1	0.26	12	0.73	0.57	6
24520	C-520	0.016	0.130	0.875	0.27	16	1.3	0.81	6
24526	C-526	0.028	0.187	1	0.48	17	15	6.3	6
24530	C-530	0.02	0.218	1	0.24	11	3.3	2.2	6
24532	C-532	0.013	0.187	ī	0.14	10	0.99	0.78	6
24550	C-550	0.016	0.187	1	0.2	12	2	1.3	6
24554	C-554	0.02	0.25	1	0.2	9	2.8	1.9	6
24556	C-556	0.026	0.312	0.625	0.18	7	7	3.1	6
24562	C-562	0.035	0.25	1	0.46	12	21	8.9	6
24566	C-566	0.032	0.375	0.75	0.22	6	7.7	3.2	6
24570	C-570	0.014	0.125	1.375	0.34	27	1.6	1.4	6
24576	C-576	0.016	0.156	1.375	0.35	21	1.8	1.6	6
24578	C-578	0.013	0.187	1.375	0.18	12	0.71	0.78	6
24580	C-580	0.028	0.187	1.375	0.65	23	11	6.3	6
24582	C-582 C-600	0.016	0.187	1.375	0.26	15	1.4	1.3	6
24600 24604	C-604	0.02 0.023	0.218 0.218	1.375 1.375	0.31	15 16	2.4 3.9	2.2 3.3	4 4
24608	C-608	0.023	0.218	1.375	0.25	12	2	1.9	4
24612	C-612	0.028	0.23	1.375	0.43	15	4.4	4.1	4
24614	C-614	0.041	0.312	1.25	0.62	15	17	8.3	4
24624	C-624	0.041	0.375	1.125	0.46	10	13	7	4
24632	C-632	0.041	0.437	1.062	0.36	8	11	6.1	4
24650	C-650	0.013	0.218	1.75	0.247	18	0.29	0.44	4
24652	C-652	0.028	0.218	1.375	0.53	18	8.1	5.5	4
24660	C-660	0.016	0.312	1.75	0.2	12	0.39	0.61	4
24664	C-664	0.047	0.343	1.5	0.71	15	23	11	4
24668	C-668	0.026	0.375	1.5	0.26	10	1.7	2.2	4
24672	C-672	0.035	0.375	1.75	0.54	16	3.7	4.2	4
24676	C-676	0.032	0.437	2.125	0.39	12	2	2.8	4
24680 24690	C-680 C-690	0.047 0.041	0.312	2	1.14	24	18	12	4
24690	C-690 C-692	0.041	0.437 0.625	2.25 1.5	0.67 0.37	16 9	4.9 3.4	6.1 3.8	2
24700	C-700	0.062	0.5	1.5	0.54	8	45	17	2
24702	C-702	0.054	0.562	1	0.38	7	16	9.5	2
24704	C-704	0.041	0.5	1.5	0.45	10	5.3	5.4	2
24706	C-706	0.072	0.562	1.375	0.74	10	45	22	2
24712	C-712	0.091	0.687	1.25	0.75	8	89	35	2
24714	C-714	0.062	0.375	2.25	1.46	22	34	22	2
24720	C-720	0.062	0.5	1.75	0.85	14	24	17	2
24722	C-722	0.047	0.5	2	0.635	13	7.19	n/a	2
24724	C-724	0.054	0.437	2	0.89	16	16	13	2
24730 24736	C-730 C-736	0.047 0.072	0.406 0.5	2.75	1.12 1.48	23 19	7.3 28	9.7 25	2
24740	C-740	0.072	0.625	2.75	1.14	14	32	27	2
- 24742	C-742	0.054	0.625	2.75	0.77	14	5.8	9.1	2
24750	C-750	0.08	0.75	2	0.78	10	25	23	2
24752	C-752	0.08	0.937	2	0.67	8	17	19	2
24756	C-756	0.041	0.718	3.5	0.47	11	1.5	3.8	2
24766	C-766	0.054	0.562	3	0.96	17	6.3	10	2
24768	C-768	0.105	0.812	2.25	1.26	11	54.94	n/a	2
24782	C-782	0.08	0.625	3	1.34	16	26	27	2
24792	C-792	0.105	0.875	3	1.39	14	34	43	2
24802	C-802	0.148	1.375	4.375	1.83	13	36	72	1
24806	C-806	0.148	1.5	3.25	1.26	9	43	67	1
24814	C-814	0.135	1.375	2.5	0.98	8	48	55	1
24818 24822	C-818 C-822	0.12 0.148	1.125 0.937	4	1.72 2.63	13 12	26 89	48 103	2
24822 24702	C-822 C-702	0.148	0.562	4 1	0.38	7	89 16	9.5	2
47702	0 / 02	0.037	0.302	-	0.50	,	10	5.5	2

Sizes are approximate. Specifications subject to change without notice.

ontario@dynaline.com





SPRINGS (...continued)

Compression Springs (...continued)

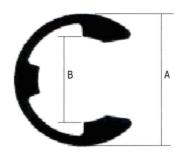
				Overall	Solid		Load	Max.	
		Wire	O.D.	Length	Height	Total	Rate	Load	
Part#	Ref.#	(in.)	(in.)	(in.)	(in.)	Coils	(lb./in.)	(lb.)	Qty
24704	C-704	0.041	0.5	1.5	0.45	10	5.3	5.4	2
24706	C-706	0.072	0.562	1.375	0.74	10	45	22	2
24712	C-712	0.091	0.687	1.25	0.75	8	89	35	2
24714	C-714	0.062	0.375	2.25	1.46	22	34	22	2
24720	C-720	0.062	0.5	1.75	0.85	14	24	17	2 2 2 2 2
24722	C-722	0.047	0.5	2	0.635	13	7.19	n/a	2
24724	C-724	0.054	0.437	2	0.89	16	16	13	2
24730	C-730	0.047	0.406	2.75	1.12	23	7.3	9.7	2
24736	C-736	0.072	0.5	2.75	1.48	19	28	25	2
24740	C-740	0.08	0.625	2.5	1.14	14	32	27	2
24742	C-742	0.054	0.625	2.75	0.77	14	5.8	9.1	2
24750	C-750	0.08	0.75	2	0.78	10	25	23	2
24752	C-752	0.08	0.937	2	0.67	8	17	19	2
24756	C-756	0.041	0.718	3.5	0.47	11	1.5	3.8	2
24766	C-766	0.054	0.562	3	0.96	17	6.3	10	2
24768	C-768	0.105	0.812	2.25	1.26	11	54.94	n/a	2 2 2
24782	C-782	0.08	0.625	3	1.34	16	26	27	2
24792	C-792	0.105	0.875	3	1.39	14	34	43	2
24802	C-802	0.148	1.375	4.375	1.83	13	36	72	1
24806	C-806	0.148	1.5	3.25	1.26	9	43	67	1
24814	C-814	0.135	1.375	2.5	0.98	8	48	55	1
24818	C-818	0.12	1.125	4	1.72	13	26	48	
24822	C-822	0.148	0.937	4	2.63	12	89	103	2 2 2
24826	C-826	0.14	1	3.5	1.71	15	36	54	2
24830	C-830	0.12	1.125	3	1	10	22	34	2
24832	C-832	0.12	1	3	1.41	12	45	54	2
24834	C-834	0.12	1.187	2.75	1.2	9	35	46	2
24836	C-836	0.08	0.875	4	1.28	15	9	20	2
24838	C-838	0.08	0.75	3.5	1.38	16	14	23	2 2 2
24850	C-850	0.091	0.625	5	2.64	29	29	38	2
24856	C-856	0.091	0.75	6	2.78	30	13	32	2
24858	C-858	0.072	0.687	6	2.16	29	6.2	18	2
24864	C-864	0.091	0.875	6	2.18	23	9.3	28	1
24874	C-874	0.12	1.375	6	1.08	14	13	40	1
24878	C-878	0.08	0.625	9	3.72	45	8.4	27	1
24892	C-892	0.162	1.125	7	4	24	49	111	1

RETAINER RINGS

External "E" Retainer Rings

Cross reference to 1000, 1500, 5133, MS-16633 series. S.A.E. 1060-1090 spring steel. Phosphate & oil finish

	Phosphate	e & on times	n.		
Part#	Dia.	Α	В	Thickness	Qty
22860	1/8"	0.230"	0.094"	0.015"	10
22861	3/16"	0.335"	0.145"	0.025"	10
22862	1/4"	0.527"	0.207"	0.025"	10
22863	5/16"	0.500"	0.243"	0.025"	10
22864	3/8"	0.660"	0.300"	0.035"	10
22865	7/16"	0.687"	0.337"	0.035"	10
22866	1/2"	0.800"	0.392"	0.042"	10
22867	5/8"	0.940"	0.480"	0.042"	10
22868	3/4"	1.120"	0.574"	0.050"	10
22869	7/8"	1.300"	0.668"	0.050"	10
22870	63/64"	1.500"	0.822"	0.050"	10
22871	1-3/16"	1.626"	1.066"	0.062"	10
22872	1-3/8"	1.870"	1.213"	0.062"	10



Sizes are approximate. Specifications subject to change without notice.

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Purchase Order

P.O. Number	8069	
Date	Sep 3/2008	

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White: Large Basket with Lid Medium Basket with Lid	1 5	175.00 150.00	175.00 750.00
	Sales Tax	GST	5.00%	46.25
		Total	CAD	\$971.25

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: SEPTEMBER 3, 2008

INVOICE NO: 36177

PO NO: 8069

ATTN: JEFF CLARKE

	SHIPPED VIA		RMS
	PICK UP	30 D	AYS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
1	LARGE BASKET WITH LID	\$175.00	\$175.00
5	MEDIUM BASKETS WITH LIDS	\$150.00	\$750.00
		3.4	
	···· • • • • • • • • • • • • • • • • •		
Salaran agrana	TOTAL: 6 PCS		
		SUB-TOTAI GST (5%	
		SHIPPING & HANDLING	3
		TOTAL DUE	\$971.25

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

Pu Sept. 5/08 @ 2:40pm.

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase Order

P.O. Number	8067	
Date	Aug 19/2008	

Vendor:

Name: Aircraft Parts International Address: 4604 - 13th Street N.E Unit 12

Calgary, Alberta T2E 6P1

Phone: 403-250-9383 Fax: 403-250-8186

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION		QTY	RATE	AMOUNT
1 2 3 4	AN970-3 AN960-616 AN6-7A MS27039-1-13	Washers Washers Bolts Screws	8 5 3 1	1.81 4.88 2.13 14.27	14.48 24.40 6.39 14.27
		,			
	Sales Tax		GST	5.00%	2.98
			Total	CAD	\$62.52



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1 08/20/2008 15:56:19

Pack List

Forwarding Agent's	Address
CANADA	
CALGARY AB T2E 6R7	
2013 39 AVE NE	
AERO DESIGN LTD	
Shipping Address	

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information	
Document Number	80466961
Document Date	08/20/2008
Purchase Order No.	8067
Purchase Order Date	08/19/2008
Sales Order Number	419986
Sales Order Date	08/19/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	08/21/2008
Bill of Lading	
Total Weight	1.300 LB
Total Volume	1,690.004 IN3
Carrier	UPS CANADA

Item	Material	Material Description	1	Quantity	Weight	Batch Num
10	AN6-7A	BOLT (PKG 4)				
	Batches					
	0000148392 (P	O:4500051456)	3 PAC	0.450 LB		
20	MS27039-1-1	3 MACHINE SCREW (PKG 100)			
	Batches					
	0000045740 (P	0:4500028925)	1 PAC	0.850 LB		

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

A0 # 77-98

Return Policies

Warranty Information

The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Quality Service Representative concerning warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Quality Service Representative dial 888-API-24X7 (888-274-2497). RMAs are valid for 30 days from date issued.

A warranty claim form and an RMA <u>must</u> accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at <u>WWW.APIWORLDWIDE.COM</u>.

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No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

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We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.



API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT PRICING LIST

NUMBER DATE 08/20/2008

PO Box	
FU BUX	
Calgary AB T2P 2H6	
Calgary Ab 121 2110	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

Page: 1

									Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	ORDE 419	R NO. / DELIVERY NO. 986 - 80466961					
SHIPPED VIA				DELIVERING PLANT API - Montreal			CARTONS	1	
QUANTIT ORDERED	Y SHIPPED	DESCRIPTION	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
3	OTHITED	BOLT (PKG 4	4)		AN6-7A	PA	4.73	2.13	6.39
1			CREW (PKG 100)	N	иS27039-1-13		31.72	14.27	14.27
		Item T	otal						20.66
		Canad	dian GST						1.03
		1							

TOTAL CAD 21.69

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1 08/20/2008 15:55:48

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Ag	jent's	Address
---------------	--------	---------

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information		
Document Number	80466700	
Document Date	08/19/2008	
Purchase Order No.	8067	
Purchase Order Date	08/19/2008	
Sales Order Number	419986	
Sales Order Date	08/19/2008	
Customer Number	5101060	
Shipping Conditions	Will Call	
Incoterms		
Cust Ship Acct		
Delivery Date	08/19/2008	
Bill of Lading		
Total Weight	3.500 LB	
Total Volume	3,264.013 IN3	
Carrier	UPS CANADA	

Item	Material	Material Descriptio	n	Quantity	Weight	Batch Num
10	AN970-3	WIDE AREA WASH 25)	IER (PKG			
	Batches					
	0000200880 (PO	:4500061547)	8 PAC	2 LB		
20	AN960-616	FLAT WASHER (PK	(G 100)			
	Batches					
	0000215270 (PO	:4500066362)	5 PAC	1.500 LB		

Shipping and Packing Instructions

* *	CERTI	FICATE	OF	CONFO	AMAC	UCF**

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO # 77-98

Return Policies

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PI 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT PRICING LIST

NUMBER 80466700 DATE 08/20/2008

PO Box	
Calgary AB T2P 2H6	
Calgary AB 121 2110	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA 5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

Page: 1

									Page: 1
CUSTOMER P	URCHASE ORD	ER NO.		R NO. / DELIVERY NO. 986 - 80466700					
SHIPPED VIA				DELIVERING PLANT API - Montreal			CARTONS	1	
QUANTIT ORDERED	SHIPPED	DESCRIPTION	MATERIAL	4		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
8		WIDE AREA W	ASHER (PKG 2	5)	AN970-3	PA	4.03	1.81	14.48
5		FLAT WASHER	R (PKG 100)		AN960-616	PA	10.85	4.88	24.40
		Item Tot	al						38.88
		Canadia	n GST						1.94
									_

TOTAL CAD 40.82

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A	PI	PRODU	JCT WANT LIST	www.ap	iparts.com
1		Olaska Oa	ne: Quote Order	Asia	63-45-599-5490
HIE	PACEFRODUCTS	Circle Or Design	ne: Quote Order	Calgary Montreal	888-322-8281 800-214-7404
•	e 403-250-8		250-8333 Date Aug 19 08	Memphis Chicago	800-950-0111 866-302-9274
P.O. #	8067	Contact	JEFF CLARKE		
No :	Quantity	Part Number	Description	Price	Availibility
1.	200	AN970-3	Washer	1.81	Montreal 350
2.	5%	AN960-616	Washer (NAS1149 FD663P)	4.38	" 100pt
3.	/2	AN6-7A	Bott.	12.13	Memphis 4pk
4.	50	M597039-1-13	Screw	14.27	1 10008
5.					
6.					
7.			ASAP PLEASE.)
8.				Megant	
9.					
10.				A	
	As Calga Morstre Memph Chicag	ry 886-322-8285 ral 800-2148875	APT Technologies GOOD Y		

PRODUCT WANT LIST

www.apiparts.com

Circle One: Quote Order Asia 63-45-599-5490

DESIGN LTD . Company HERO

Calgary 888-322-8281 Montreal 800-214-7404

Phone 403-250-8027 Fax 403-250-8333 Date AVA

Memphis Chicago

800-950-0111 866-302-9274

8067

Calgary

Montreal

Memphis

Chicago

888-322-8285

800-214-8875

800-950-1411

630-584-8037

Contact JEFF CLARK

No.	Quantity	Part Number	Description	Price	Availibility
1.	200	AN970-3	Washer		
2.	500	AN960-616	Washer (NAS 1149 FØ663P)		
3.	12	AN6-7A	Bolt.		
4.	50	MS27039-1-13	Screw		
5.					
6.					,
7.			ASAP PLEASE.		
8.					No.
9.					and the second
10.					
	A	sia 63-45-599-5464	COOD TVEAL		





API Technologies









AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027

Fax: (403) 250-8027

Purchase Order

P.O. Number	8066
Date	Aug 05/08

Vendor:

Name: Unified Alloys

Address: Bay #1 7408 - 40 Street SE,

Calgary AB T2C 2L6

Phone: 403-236-2216 Fax: 403-236-7458 Attention: Sherri Liggins

Currency: CAD

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM		DESCRIPTION		QTY	RATE	AMOUNT
1	1.0 x 0.035"	Seamless Round Tube	AISI 316 Buffed	100	8.58	858.00
	,5 mt					
	п					
	Sales Tax			GST	5.00%	42.90
				Total	CAD	\$900.90



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

PACKING SLIP NUMBER SELLING WAREHOUSE SHIPPING WAREHOUSE DATE CS-130736 / 001 CALGARY CALGARY 1 08/05/2008 9:53

SOLD

AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY. AB T2E 6R7

AERO DESIGN LTD. SHIP TO 2013 - 39 AVE N.E CALGARY, AB T2E 6R7

CUSTOMER P.O. N	UMBER		ORDERED BY		A Part of the	PROV. LIC.	NO.	SALESMA	N	TERMS
	8066		JEFF						CURTIS DEINES	NET 30 DAYS
ORDER DATE	SHIP DATE	F.O.B.	- 131	SHIP VIA		13	PPD	COLL	CUSTOMER NUMBER	
08/05/2008		UNIFIED ALLO	YS (CGY) WAREH	T &	T TODAY		pp	D CHG	0000442 /	01
ITEM PRODUCT	CODE DESC	CRIPTION			ORDERED	SHIPPED	BACK	ORDER	UOM HEAT/TRACE NUI	MBER

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269. EDDY CURRENT OR HYDRO TESTED- RB 80 MAX

1" O.D. X .035 WALL T316/L SMLS 20 FOOT 1035316

100.00 100 Ø FT 514221

RECEIVED BY

SHIPPED BY

QUALITY CONTROL INSPECTOR

TERMS AND CONDITIONS OF SALE

- 1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
- 2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
- 3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

- 5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
- 6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we quarantee to do so.



www.smt.sandvik.com/nafta

ANALYSIS %

Sandvik Materials Technology

Product Area Tube P.O. Box 1220 Scranton PA USA 18501 570-585-7500

200802818

Νi

12.39

12.43

20080281

Page 1 RWB

16.76

16.86

Plant Location: 982 Griffin Pond Road, Clarks Summit, PA 18411

Sold To: 821177 Ship To:

UNIFIED ALLOYS (CALGARY) UNIFIED ALLOYS

CALGARY ALB MILTON ONT
Customer Order No: CP40233 Certification Date:

Sandvik Order No: 41027/9 Work Order/Lot: 805248

ASTM A511-04, ASTM A269-04, ASTM A213-06a, ASME SA-213
ASME Section II, 2007 Edition, NACE MR0175 / ISO 15156
First edition 2003-12-15 (Austonitia)

First edition 2003-12-15, (Austenitic)

Cold Finished BRIGHT ANNEALED Seamless Tube

Type MT 316/MT 316L/TP316/TP316L Size: 1.000" X .035" AW Heat: 514221

Si .032 .016 .46 1.56 .010 Heat .032 Prod .016 .48 1.54 .008 Co Al Pb Mo .16 .003 .0001 Heat 2.04 2.02 .16 .003 .0001 Prod

Mechanical Tests: Yield Strength Reduction Tensile Elongation 1.0% Strength in % Of Area E2" E10" E4d E5d 8 psi MPa psi MPa psi MPa589.0 46100 85400 42 N/AN/A N/AN/A 317.9 N/A321.4 84500 582.8 46600 40

Hardness Test Results: 73HRB, 73HRB

Flare Test per ASTM A1016, No. samples: 2 Result: Acceptable Flattening Test per ASTM A1016: Acceptable Tensile Test sample width (1=Full-Size 2=1/2" Strip): 1 Country Of Origin: United States 100% Positive Material Identification performed All material subjected to a final solution annealing heat treatment with material at a temperature of 1900 deg. F minimum followed by rapid quenching to below 800 deg. F in less than three (3) minutes. The material has not come in contact with Mercury or Mercury containing compounds. No welding has been performed on this material. Material has been eddy current tested in accordance with ASTM A450, ASTM A1016 and is acceptable. Material has been manufactured/supplied in accordance with Sandvik Materials Technology Quality Manual-Standard Products Revision 10 dated May 29, 2007. Quality system has been approved to ISO 9001:2000. Certificate produced in accordance with EN 10204 3.1 (formerly EN 10204 3.1.B) Melt Source: AB Sandvik MT, Sweden

Melt Method: Electric Arc Furnace-AOD Refining



Page 2

This is to certify that the contents of this certificate are correct and accurate as contained in Sandvik's records, and that all above test results and operations performed are in compliance with the requirements of the purchase order and the specification(s) listed above.

Electronically Generated Certificate-Valid without signature Audrey Kakareka, Quality Engr.
10 (NADCSTKBA R21) (15) CF (RWB)

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

FAXCOVER SHEET

DATE:

July 28, 2008

TIME:

8:01 AM

TO:

Sherri Liggins

PHONE:

403-236-2216

Unified Alloys

FAX:

403-236-7458

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

QUOTE PLEASE RE:

Sherri,

Please provide a quote for the following:

100' - 1.0 x 0.035 Round seamless tube, AISI 316 Stainless, buffed

Thank you,

Jeff

Ordered Avg 5/08

QUOTE #: CQ-60140

PAGE: 1 7/28/2008



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 t. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB T2E 6R7

ATTN: JEFF

PHONE: 250-8027

FAX: 250-8333

SEAMLESS STAINLESS STEEL, COLD DRAWN, ANNEALED & BUFFED, AW TO ASTM A213/A269, EDDY CURRENT OR HYDRO TESTED-RB 80 MAX

100.00 1" O.D. X .035 WALL T316/L SMLS 20 FOOT

8.58 /FT

\$858.00

TOTAL

\$858.00

FOB: UNIFIED ALLOYS (CGY) WAREHOUSE

DEL: STOCK

PRICE VALID FOR 10 DAYS RESTOCKING POLICY APPLIES GST/PST (TAXES) NOT INCLUDED NET 30 DAYS FROM INVOICE DATE

BEST REGARDS, CURTIS DEINES

PO 8066



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 t. 403.236.7458 e. ab@unifiedalloys.com www.unifiedalloys.com

TITLE : PRICE QUOTATION

TO : JEFF

AERO DESIGN LTD.

FROM : CURTIS DEINES

UNIFIED ALLOYS (CALGARY)

PH: (403)236-2216

COMMENT: CQ-60140

DATE : 07/28/08 TIME : 08:11:51

PAGES : 002

/ AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Date	P.O NO.
Aug 05 2008	8065

Purchase Order

Vendor	
Ryerson Metals	
Travis Flood	
Currency: CAD	

Ship To	
AERO Design Ltd.	
2013 - 39th Avenue N.E.	
Calgary, Alberta	
T2E 6R7	
(403) 250-8027	
Attn: Jeff	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	0.125" Sheet, 4' x 12' 6061-T6	1	310.00	310.00
2	0.063" tread plate, 4' x 8' 3003H22 Bright C-102	3	85.00	255.00
3	2"x1"x0.120" tube 304 STR mill finish (your stock item # 7212-5206)	60	8.95	537.00
4	5/16" rod 304	40	1.25	50.00
	GST		5.00%	57.60
		Total	CAD	\$1,209.60

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

FAX COVER SHEET

DATE:

August 5, 2008

TIME:

10:07 AM

TO:

Travis

PHONE:

403-250-2866

Ryerson Metals

FAX:

403-250-9894

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

RE: QUOTE FROM JULY 25

Travis.

Please proceed with the following items from the quote dated July 25, our Purchase Order 8065:

1 - 0.125" sheet, 4' x 12' 6061-T6	\$310.00
3 – 0.063" tread plate, 4' x 8', 3003H22 Bright C-102 (\$85 ea.)	\$255.00
60' - 304 tube STR weld mill fin 1.0 x 2.0 x 0.120 (\$8.95/ft)	\$537.00

40' lengths - 304 rod, 5/16" dia (\$1.25/ft)

\$25.00

The 1 x 2 tube was your item 7212-5206 on our last order. Please try to get the remaining lengths as discussed last week.

Please deliver the stock items right away.

Thank you.

Jeff

14032508333

P.1

8065

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

SHEET FAX COVER

DATE:

TO:

July 25, 2008

TIME:

3:07 PM

PHONE:

403-250-2866

Ryerson Metals

FAX:

403-250-9894

FROM:

J. Clarke

Travis

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

QUOTE PLEASE RE:

Travis.

2 lengths - 304 rod, 5/16" dia

We no longe (
1 - 0.125" Sheet, 4' x 8', 6061-T6) SOS Z (only)

Supply 606 | 1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

3 - 0.063" tread plate, 3003H22 Bright C-102, 4' x 8'

5 lengths - 304 tube STR weld = """ "

1 - 0.125" Sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

1 - 0.063" sheet, 4' x 8', 6061-T6) SOS Z (only)

Same for 60 ft.

\$1.251Ft Stock The last batch of 1 x 2 x 0.120 we got had the weld rolled or flattened on the inside. We would like that again if possible.

(will try, but I'm not

Using provides the same
Using provides the same
who stock When hid you buy last?
In stock When hid you buy last?
In stock for JAN 8/08 Iten 7212-5206
From same only Thanks, Travis flood
Life of different Sure if the mill we are

(Rango

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

COVER SHEET FAX

DATE:

July 25, 2008

TIME:

3:07 PM

TO:

Travis

PHONE:

403-250-2866

Ryerson Metals

FAX:

403-250-9894

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

RE: **QUOTE PLEASE**

Travis,

Please provide a quote for the following:

1 - 0.125" Sheet, 4' x 8', 6061-T6

1 - 0.063" sheet, 4' x 8', 6061-T6

3 - 0.063" tread plate, 3003H22 Bright C-102, 4' x 8'

5 lengths – 304 tube STR weld mill fin 1.0 x 2.0 x 0.120

2 lengths - 304 rod, 5/16" dia

The last batch of 1 x 2 x 0.120 we got had the weld rolled or flattened on the inside. We would like that again if possible.

Thank you.

Jeff

3.0 6061-Tb \$2295 /ft.
1 length. 12'

Will



Packing List Shipping Order

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. MO #										Order Nu	mber
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Bill of Lading:	Pro Bill:		Ship Approval			Ship Date:			Order Da	te:	
1										08/05/2008	
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Received by: Acceptance of goods constitutes acceptance of (or from your sales representative, or by callii		nditions, available on our w	ebsite at www.ryers	son.com	PACKIN	G LIST	Processing o	of this materi	al may pr	r, Steel Caution: esent a physical and sheets for further in	or health



Packing List Shipping Order

. MO #

7910 40TH STREET SE 7910 40TH STREET SE

Item

(or from your sales representative, or by calling (800) 328-7800).

PHONE (604) 272-2422

CALGARY AB T2C2Y3 CALGARY AB T2C2Y3 Page 2 08/06/08 09:07 CST SO -Reprint 1 CY

W

1

PACKING LIST

Order Number 95-340513

B/O Quantity

Purchase Order

8065

1.00 UEA

Processing of this material may present a physical and or health

hazard. See material safety data sheets for further information

SOLD TO:

496011 ALBERTA LTD

O/A AERO DESIGN LTD

SHIP TO:

2013 - 39 AVENUE N.E.

Description

Date:

Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.ryerson.com

496011 ALBERTA LTD O/A AERO DESIGN LTD 2013 - 39 AVENUE N.E.

1

CALGARY

Line No.

AB T2E 6R7

7915-9998 FUEL SURCHARGES Order Qty:

CALGARY

AB T2E 6R7

Pcs:

UEA

PHONE (403) 250-8027

Qty Shipped

Customer/Driver Instructions: Alloys of Aluminum, Copper, Steel Caution:



RYERSON Ryerson Canada, Inc.		Packin Shipping	g Lis Ord	t er				,	
		ompping	5 014				Γ	Order Nu	mber
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PHONE (514)	385-0111					ALE BR:95		Purchase O	rder
SOLD TO:	SHIP TO:				R95-340518				
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O/A AERO DESIGN LTD	O/A AERO DESI								
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Customer/Driver Instructions:									

PACKING LIST

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase Order

P.O. Number	8064
Date	Jul 28/2008

Vendor:

Name: Earle M. Jorgensen (Canada) Inc.

Address: 9451 - 45 Avenue NW,

Edmonton AB, T6E 6B9

Phone: 1-800-361-0802 Fax: 1-450-661-7672 Attention: Dave Stewart

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	4130 CDS Tubing AMS-T 6736 1/2" - 0.035"	500	5.22	2610.00
2	4130 CDS Tubing AMS-T 6736 3/4" - 0.035"	500	5.84	2920.00
	* **	4		
	Sales Tax	GST	5.00%	276.50
		Total	CAD	\$5,806.50

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign.ca

FAX COVER SHEET

DATE:

July 28, 2008

TIME:

7:39 AM

TO:

Dave Stewart

PHONE:

780-432-5505

EMJ Metals

FAX:

780-432-5984

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

RE: QUOTE PLEASE

Dave,

Please provide a quote for the following:

4130 CDS tubing AMS-T-6736, Cond. N

 $500' - \frac{1}{2} \times 0.035$ square tube

 $500' - \frac{3}{4} \times 0.035$ square tube

Thanks

If Och.



9451 45 AVE NW

EDMONTON, ALBERTA

Quotation

7/28/2008

CUSTOMER NUMBER: 230337

124615 QUOTE NUMBER:

FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

CALGARY AB T2E 6R7

2013- 39TH AVENUE NORTH EAST SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: JEFF

PHONE NO: 403-2508027

ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DA <u>TE / TY</u> PE
105076	500.0 FT-500 FT 4130 CDS TUBING AMS T 6 .500 X .500 X .035 W X SHIP VIA: OUR TRUCK		\$5.2200	\$2,610.00	7-10 DAYS
105081	500.0 FT-500 FT 4130 CDS TUBING AMS T 6 .750 X .750 X .035 W X SHIP VIA: OUR TRUCK		\$5.8400	\$2,920.00	7-10 DAYS

Total: \$5,530.00 \$276.50 Sales Tax: \$5,806.50 Grand Total:

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order please rescheck all quoted information and return to us with your signature and purchase order number.

8064 PO# Signature

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.





Order Confirmation

8/5/2008 DATE:

230337 CUSTOMER NUMBER:

P.O. NUMBER: 8064

SALES ORDER NUMBER: 124615

FOB:

Delivered

CUSTOMER:

9451 45 AVE

EDMONTON, ALBERTA

AERO DESIGN LIMITED

CALGARY AB

T6E 6B9

T2E 6

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO: 2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

PHONE NO: 403-2508027

ATTENTION: JEFF

	ORDER	UNIT	EXT.	SHIP
ITEM # DESCRIPTION	QTY. UOM	PRICE	PRICE	\underline{DATE}
105076 500.0 FT-500 FT 4130 CDS TUBING AMS T .500 X .500 X .035 W : SHIP VIA: OUR TRUCK Best Effort		\$5.2200	\$2,610.00 8/1	2/2008
105081 500.0 FT-500 FT 4130 CDS TUBING AMS T .750 X .750 X .035 W 3 SHIP VIA: OUR TRUCK Best Effort		\$5.8400	\$2,920.00 8/1	2/2008

\$5,530.00 Total: Sales Tax: \$276.50 Grand Total: \$5,806.50

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All Items are subject to prior sale. All Items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.









S O T L O D DATE ORI 0 5 - ORDER W	D. AUG -08	ERO [39TH RY IER P.O.	LIM	UE NORTH EAST AB T2E 6R F.O.B. D	7 DEL	9451 45 EDMONTO A S H T 2 I O C P	AVE NW N. ALBE ERO DES 013- 39 ALGARY 403 2	RTA IGN L TH AV 50833	IMITED ENUE M T2E 6) NORTH EAST	CUST. ORD. NO.: PAGE M8120 L9564 XEER # 0	JEFF 403 250-802 8064 1 OF 1 0ACAM1 440 10423
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				***	To be INDIRECT	T SHIPP	ED from	Branch	00423			ар	e property described below in parent good order except as ted (contents and condition o
1		11	. 500	X . II IIIII IIII Bes	TUBING AMS T 500 X .035 W X	17/24 [*]	R/L	. 2213 806 TRANSFE	E X T	6000 WGT:		mc Sh Fai co lat th cla go sh	ntents unknown) marked nasigned and destined as dicated below, which said carrier being understood coughout this contract as araning any person or corporation possession of the property der the contract) agrees to carry its usual place of delivery a did destination if on its route hervise to deliver to another on the route to said stination it is mutually agreed as each carrier of all or any of a cach carrier of all or any of a cach carrier of all or any of the property over all or any time rested in all or any of said operty that every service to be performed hereunder shall be bject to all terms and conditions the Uniform Domestic Straigh I of Lading set forth (1) in ficial, Southern, Western, and the said in the property carrier shipment, on in the applicable motor carrier shipment, in a rail or rail water shipment, or in the applicable motor of the sistification or tariff if the carrier shipment and the said terms and nditions of the said bill of Lading set forth in the sistification or tariff which verns the transportation of this pipment and the said terms and nditions are hereby agreed to by estipper and accepted to be shipper and accepted to
	ABOVE GOODS		X			IN	VOICE AMT.	ADDITI	ONAL CHAR	GES V.A.	T. TAX		nself and his assigns. TOTAL
	ON BACK OF		PKG. TYPE	TOTAL PCS.	DESCRIPTION	OF ARTICLES		SHIP WGT.	PA Th	ID UNLESS IIS BLOCK	The carrier shall not make delivery of th lawful charges.	s shipment is to be delivered to the consignee withou shall sign the following statement. is shipment without payment of freight and all other	C.O.D. AMOUNT
1	Ttl			1	I/S PIPE/TUBE	< 1 2 "	5 2	115			(Signature of Consignor) **REIGHT BILL TO:		C.O.D. FEE TO BE PAID BY SHIPPER CONSIGNEE
	PACKING	SLIP			то	ΓAL		. =	S	HIPPER X			CARRIER AGENT PER:

PER:

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7343

SALES ORDER - LINE ITEM/RLS

Benteler Steel & Tube-Germany

051168 - 1 / 8

WORK ORDER **HEAT NUMBER**

MELT SOURCE

014504 544627

QTY:

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 **USA**

ISO 9001:2000 AND TS 16949:2002

CERTIFIED

SHIPMENT DATE QUANTITY LADING NO CUSTOMER PART CUSTOMER P.O. 00018476 5,197.8 ft P158909001 105076

PART DESCRIPTION

SHSQ0500035J000

***** Square OD *****

Side1: 0.5000 Max:0.5100 Min:0.4900 Side2: 0.5000 Max:0.5100 Min:0.4900 Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 17.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130 Anneal: Cond N

CERTIFICATION REQUIREMENTS

This material was Eddy Current tested and conforms to the requirements of ASTM A-450.

The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.

This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.

Yield is determined by using the 0.2% offset method.

Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply.

				171	Cher	nical Ar	alysis						
C .310	Mn .56	.006	s -004	Si .260	Al .033	Cr .93	Mo .18	Ni .11	Pb .001	Cu .14	.003	.003	Sn .013
					Phys	ical Pro	perties						
Freq.		rity	Grain Size										
					Mecha	nical Pr	operties						
TEST UNITS Tensile Psi Yield Psi Elongation % Rockwell C Rc						S 6 6 6 6	HIGH 122700 108920 15		LOW 118280 106180 15		RAGE 20177 27310 15		DEV 1539 1005 0
TEST Decarb/OD Total ID/OD	decari	b	RES Pa Pa										
TEST Rockwell B			<u>UNI</u> Rb	TS.	#TEST	<u>s</u> 6	HIGH 97		<u>LOW</u> 97	AVE	97	STD	<u>-DEV</u> 0

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

P.O:8064

1209 East 12th Street, Streator, Illinois 61364 Phone: (815) 679-1515 Fax: (815) 672-7943

PART#:105081 PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS

051168 - 1 / 8

QTY:

WORK ORDER 014504 HEAT NUMBER 544627

MELT SOURCE Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

SHIPMENT DATE LADING NO CUSTOMER PART QUANTITY CUSTOMER P.O. 00018476 5,197.8 ft 105076 P158909001

Additional Specification(s)

Complies to AMS-T 6736A

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

10508; 59	G - 08 201 1 91.5 5081	CUSTOM 806 1/S 009 DAV	39TH RY ERP.O. 64 5 VE ST 413 .75	TERREWART *** O CDS O X Bes	AB T TO be IN TUBING A 750 X .03	E A S T 2 E 6 R 7 F.O.B. DESTIN YPE TAX RATE	945 EDM SHT IOP DEL AREA CALGAR PPD/COLL PREPAI PPED f COND N 4' R/L W/F	1 45 ONTON AE 20 CA FAX: 000 Y C.O.E D 2 rom E	AVE NW N. ALBE ERO DES O13-39 ALGARY 403 2 VIA OUR D. TEST REP	ERTA SIGN OTH A 25083 TRUC ORT P 0042 591 EX	LIMIT VENUE B T2E 33 K RO #	N(ORTH EAST	CUST.	PAGE M812D L9564 PAGE M812D L9564 ER# 0 CUST. ACCT. 2303 The page of the p	JEFF 403 250 - 68064 1 OF 1 ACAM1 40 0423 T86 PROM. DATE 37 12 - AU SHIP DATE 13 - AU SHIP DATE 13 - BU PROM. DATE 13 - BU SHIP DATE 14 - BU SHIP DATE 15 - BU SHIP DATE 16 - BU SHIP DATE 17 - BU SHIP DATE 18 - BU SHIP DATE 19 - BU SHIP DATE 1	below in xccept as dittion of marked, ned as did carrier, ned as id carrier, to carry elivery at this route, another to said agreed as r any of or any destination any time of said ce to be shall be conditions: Straight h (1) in em, and ation in ff, if this pment, or rier rier an and bill of the said agreed as the said ce to be said ce to be said ce to be said ce to be said the conditions of said the conditions of said the conditions of the conditions are the conditions of the condition of the conditions of the condition of
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1 T	t1]	I/S PIPE/	TUBE <12"		52	201	050	IS CHECKED. CARRIER SE!		ignature of Consignor) EIGHT BILL TO:			C.O.D. FEE TO BE PAID	BY
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						10-5-31				-						CARRIER	
P/	ACKIN	G SLIP				TOTAL					SHIPPER PER	X				AGENTPER:	

QTY:

1209 East 12th Street, Streator, Illinois 61384

SALES ORDER - LINE ITEM/RLS 051169 - 1 / 1

Phone: (815) 673-1515 Fax: (815) 672-7848

WORK ORDER **HEAT NUMBER**

014501 t 7 9 8 9 544709

SOLD TO

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O.

CUSTOMER PART

QUANTITY

LADING NO

SHIPMENT DATE

P158909002

105081

5,391.5 ft

00018301

PART DESCRIPTION

SHSQ0750035J000

***** Square OD *****

Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320

Length: 17.00/24.00

Spec: Mil-T 6736B Seamless Aircraft

Grade: 4130 Anneal: Cond N

TECT

Rockwell B

CERTIFICATION REQUIREMENTS

This material was Eddy Current tested and conforms to the requirements of ASTM A-450.

LIMITO

Rh

The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112.

This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision.

Yield is determined by using the 0.2% offset method.

C	h	ei	n	ıcai	Ana	ľ	ysis	
	-		-		-	_		_

													1
C	Mn	P	8	Si	Al	Cr	Mo	Ni	Pb	Cu	v	Ti	Sn
									.001				

Physical Properties

Freq.	Severity	Grain	Size
.107	.068		9

Mechanical Properties

HICH

LOW

AVEDAGE

#TECTO

1	1681	UNITS	#16515	HIGH	LOYY	AVERAGE	SID-DEV
	Tensile	Psi	6	129470	125790	127512	1505
	Yield	Psi	6	118560	115080	116800	1265
	Elongation	%	6	20	20	20	0
	Rockwell C	Rc	0		*******	**********	************
١	TEST	RESULT					
	Decarb/OD	Pass					
	Total ID/OD decarb	Pass					
	Total ID/OD decalb	F 435					
	TEST	UNITS	#TESTS	HIGH	LOW	AVERAGE	STD-DEV
1	1531	CIVITO	#12313	HIGH	LOVY	AVENAGE	OID-DEV

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

OTD DEV

1209 East 12th Street, Streator, Illinois 81364

Phone: (815) 873-1515 Fax: (815) 672-7843

PRODUCT CERTIFICATION

QTY:

SALES ORDER - LINE ITEM/RLS 051169 - 1 / 1

WORK ORDER HEAT NUMBER

014501 544709

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. P158909002

SOLD TO

CUSTOMER PART

105081

QUANTITY 5,391.5 ft LADING NO

SHIPMENT DATE

00018301

Additional Specification(s)

AMS-T 6736A, 6360L & 6371J

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Quality Assurance

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase Order

P.O. Number	8063
Date	July 29/08

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention: Art

Powder Coat Sky White: Small Baskets with Lids 5 75.00 375.00 Sales Tax GST 5.00% 18.75	ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	1		5	75.00	375.00
Sales Tax GST 5.00% 18.75					
		Sales Tax	GST	5.00%	18.75

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JULY 29, 2008 INVOICE NO: 35975

PO NO: 8063 ATTN: ART

	SHIPPED VIA	TER	VIS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
4	41. 2 -		
	POWDER: SKYWHITE		
5	SMALL BASKETS WITH LIDS	\$75.00	\$375.0
3	SWALL BACKLIO WITH LIBO		

SUB-TOTAL \$375.00 GST (5%) \$18.75 SHIPPING & HANDLING

TOTAL DUE

\$393.75

GST #122043409 THANK-YOU FOR YOUR ORDER

Authorized Signature

Pu July 31/08 @ 11:30am.

TOTAL: 10 PCS

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



Date	P.O NO.
3/20/2008	8061

Vendor	
Top Gun Coatings Inc.	

Ship To	
AERO Design Ltd.	
2013 - 39th Avenue N.E.	
Calgary, Alberta	
T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat Baskets / Lids Extra-large	3	225.00	675.00
Material Purchase	Powder Coat Baskets / Lids large	2	150.00	300.00
	· ·			
	Total GST			48.75
		Total		\$1,023.75

PACKING SLIP

TOP GUN COATINGS INC.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 20, 2008

INVOICE NO: 35152

PO NO: 8061

ATTN: JEFF CLARKE

SHIPPED VIA TERM				
	PICK UP	30 DA	AYS	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	
	POWDER: SKYWHITE			
3	EXTRA LARGE BASKETS / LIDS	\$225.00	\$675.00	
2	LARGE BASKETS / LIDS	\$150.00	\$300.00	
	Pl4 March 24/08			
	11-40 1. 11.			
	TOTAL: 10 PCS	SUB-TOTAL	\$975.00	
		GST (5%)	\$48.75	
	SHIPPI	NG & HANDLING TOTAL DUE		

GST #122043409 THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Aircraft Spurce and Specialty Co. Address: P.O. Box 4000 225 Airport Circle

Corona, CA 91720

Phone: 1-800-824-1930

Fax: 0
Attention: 0
Currency: USD

Purchase Order

P.O. Number		
Date	Aug 05/2008	

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 Attention: Steven Fahey

ITEM		DESCRIPTION		Q.	TY	RATE	AMOUNT
1	Piano Hinge	MS20001P4		3	60	61.75	1852.50
					eg.		
	Sales Tax Freight				₁ Γotal	5.00% 98.87 USD	92.63 98.87 \$2,044.00

AIRCRAFT SPRUCE SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIT

AIRCRAFT SPRUCE WEST: CORONA. CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY. GA

ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

GST# 84553-776@

WITH YOUR REMITTANCE O. BOX 4000 CORONA, CA 92878-4000

USD

PAGE: 1 410708 CUST: 410708

PLEASE PRETEIRNAPUS PORTION

JEFF CLARKE

2013 39TH AVENUE NE CALGARY, AB T2E 6R7

410708 CHARLES BURGOIN 2013 39TH AVENUE NE CALGARY, AB TRE 6R7 CANADA

1.852.50

92.63

NOTE: ANY SHORTAGES MUST BE REPORTED WITHIN 10 DAYS BACKORDERED PRODUCTS WILL SHIP AS SOON AS AVAILABLE. ORDER NO INVOICE NO CUST PO NO SHIP VIA DATE SHIPPED TERMS 407125 510922 8060 UPS STANDARD CREDIT CARD C 08/05/08 QUANTITY BACK DESCRIPTION DISC EXTENSION **UNIT PRICE** 30.00 03-00053-6 PIANO HINGE 6 FT # MS20001P4 61.750 1852.50 COUNTRY OF ORIGIN USA THANK YOU FOR YOUR ORDER Aircraft Spruce & Specialty Co. CERTIFICATE OF CONFORMANCE The products on this invoice have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this invoice which are not approved for use on FAA type certificated aircraft. Purchaser is responsible for determining suitability of any part purchased from Aircraft Spruce for installation on their cartificated or experimental aircraft. James J. Irwin, Preside SUBTOTAL FREIGHT PAID WITH ORDER BALANCE DUE

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser is is and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts upplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchase price.

98.87

-2.044.00

0.00

When returning merchandise:

Please call Customer Service for an RMA number.

· Write the RMA number on each package.

• Fill in the information below and enclose this form with the package.

· Insure and ship to:

RETURNED MERCHANDISE

Aircraft Spruce West 225 Airport Circle Corona, CA 92880 Attn: Customer Return

PRODUCT WARRANTY

In cooperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of original purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to repair or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. All returns must be made to Aircraft Spruce West in Corona, CA. Call first for return authorization and instructions.

Item Number	Description	* *	Price
1-			
vou have any questions a	about your order call Toll Free (877) 4-SPRUCE (8	377-477-7823)	
	2004 904 0140 041 1011 100 (077) 4 01 11002 (0		
PLEASE SEND Item Number	Description		Price
TOTT TAUTISCI	Doscription		11100
	3		
	B.		
	ч		
Disconfine Delivery Discon	a ab sala bannanéaka bann		
	se check appropriate box:		
		Other	
	□ Not As Described □ Wrong Item Sent		
OTE: CREDIT CANNOT	BE ISSUED WITHOUT DETAILS COMPLETED	BELOW.	
ETAILS:			**
LIMILO.			

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

P.O. Number 8059 Date July 18/08

Purchase Order

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:	а в		
1	Large Basket with Lids	5	150.00	750.00
	Sales Tax	GST	5.00%	37.50
		Total	CAD	\$787.50

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JULY 18, 2008 INVOICE NO: 35921

PO NO: 8059

ATTN: JEFF CLARKE

	SHIPPED VIA	TERM	IS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
5	LARGE BASKETS WITH LIDS	\$150.00	\$750.00
1/4		1	
		-	
	- State		
	,		
	TOTAL: 10 PCS		
	TOTAL: 10 PCS	SUB-TOTAL GST (5%)	
	SHIPPIN	& HANDLING	
		TOTAL DUE	\$787.50

GST #122043409
THANK-YOU FOR YOUR ORDER

Authorized Signature

Plu July 25/08 @9:000m.

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Date P.O NO.	Date	
16/2008 8057	7/16/2008	
16/2008 805/	7/16/2008	

Purchase Order

Vendor						
Top Gun Coatings						
250-5393						
Currency:	CAD					

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7
(403) 250-8027
Attn:

ITEM	DE	ESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coating				0.00
	Total GST	5.00%			0.00
			Total	CAD	\$0.00

PACKING SLIP

TOP GUN COATINGSING.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JULY 17, 2008

INVOICE NO: 35910 PO NO: 8057

ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	-		
	POWDER: SKYWHITE		
2	STEPS (6 PCS)	\$45.00	\$90.0
	TOTAL: 6 PCS		

	SUB-TOTAL	\$90.00
	GST (5%)	\$4.50
HIPPING	& HANDLING	

TOTAL DUE \$94.50

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

Pu July 17/08. 4:00pm.

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Air Liquide

Address: 3004 - 54th Ave. S.E.

Calgary, AB T2C 0A7

Phone: 403-291-0100 Fax: 403-291-1129

Attention: 0 Currency: CAD

Purchase Order

P.O. Number	8055
Date	

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Coolant for Welder			0.00
		4.		
			4 · · · · · · · · · · · · · · · · · · ·	
			na vi	0.00
	Sales Tax	Subtotal GST	5.00%	0.00
		Total	CAD	\$0.00

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Currency:

CAD



Date	P.O NO.
6/27/2008	8054

Vendor

Metal Alloy Fabrication Ltd.
6060 - 86th ave. SE

Calgary AB

T2C 4L7

Phone: 403-279-3253

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Phone: (403) 250-8027

ITEM	D	ESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Lid Bracket	36273 0.050" thk. SS	150	1.49	223.50
Material Purchase	Lid Bracket	36272 0.050" thk. SS	60	1.49	89.40
		,			
		201-			
	99	X HS			
	T	三角巻			
	1	100/8			
		X rg			
*					
	Total GST				15.65
			Total	CAD	\$328.55



FOR

Aero Design Ltd. 2013 39 Avenue N.E. Calgary, AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the Desk of: DEREK BROADWAY

ATT:N JEFF CLARKE

TEL: 403. 250. 8027

FAX: 403 . 250 . 8333

Quot	e No. & Date		Cust No	S/M	Your R	eference	Delivery Promise	F.O.B.			Expiry
402	23238 06/26/0	8	ADL001	DBW	RFQ	NUMBER	2-3 DAYS	MAF DOO	K		30 DAYS
Item	Quantity	UM.	Part			Description			Pri	ce	Extension
001	150.00	EA	ADL:D#36	273 01		LID BRACKET	- 36273			1.49	223.50
						AS PER YOU FROM 0.050" STAINLESS S BY YOURSEL' 22" X 36". NOTE:- FOR EASE OF SHIPPING TH RETAINED IN	IT ONLY, LID BRACKET R DRAWING # 36273, THICK 321 GRADE TEEL AS SUPPLIED VES IN SHEET SIZE F HANDLING AND E PARTS WILL BE THE PARENT TH A SMAAL TAB.				
002	60.00	EA	ADL:D#36	272 01		BRACKET AS 36272, FROM GRADE STAIN SUPPLIED BY SHEET SIZE 2 NOTE:- FOR EASE OF SHIPPING TH RETAINED IN	IT ONLY, BASKET PER YOUR DRAWING # 0.050" THICK 321 NLESS STEEL AS YOURSELVES IN			1.49	89.40

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

Page:

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

6/26/2008

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: DEREK BROADWAY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name: STEVEN HAHEY

Position Title

Date: 27. JUN

Your P.O.#

_Signature



FOR

Aero Design Ltd. 2013 39 Avenue N.E. Calgary, AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB, T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail: info@metalalloy.com

From the Desk of: DEREK BROADWAY

ATT:N JEFF CLARKE

FAX: 403 . 250 . 8333 TEL: 403 . 250 . 8027

Quot	e No. & Date		Cust No	S/M	Your R	eference	Delivery Promise	F.O.B.			Expiry
402	23238 06/26/0	08	ADL001	DBW	RFQ	NUMBER	2-3 DAYS	MAF DOC	K		30 DAYS
Item	Quantity	UM	Part			Description			Pri	ce	Extension
						THE BALANCE RECEIPT OF TO THE STABLISHE RICES DO NOT	WITH ORDER, WITH E PAYABLE UPON THE GOODS, UNTIL IN ACCOUNT HAS BEEN D. INCLUDE ANY APPLICABLE ROVINCIAL SALES TAX				

Thank you for the opportunity to provide a quotation to supply your requirements. If you have any questions please do not hesitate to contact us at 279-8958.

MAF Terms and Conditions of Sale are available on our website metalalloy.com

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ı a	qc.	

W:\Global\BUSINT\Custom MAF\ER_QuoteFormLaser2A.rpt

6/26/2008

TO ACCEPT THIS QUOTE AND MAF'S TERMS AND CONDITIONS OF SALE, PLEASE MARK THE ACCEPTABLE QUANTITIES AND COSTS, SIGN AND DATE A COPY OF THIS QUOTATION AND FAX IT TO (403) 279-3253 ATTN: DEREK BROADWAY A SIGNED COPY IS REQUIRED BEFORE WE CAN PROCESS YOUR ORDER,

Print Name:	Position Title:	
Your P.O.#	Signature:	Date:

Laser Equation Ltd. "Industrial Cutting Solutions" 2018 41st Avenue N.E. Calgary, AB. T2E 87.7

Tel: (403) 250-2603 Fax: (403) 735-5123 Email: lasered@telus.net

REVISED FAX TRANSMITTAL

To: Jeff Clarke P O NO N A

Number of Pages: 1

Quotation No.: 50604

QUOTATION

Customer No.: 121

Date: June 24, 2008

CUSTOMER: Aero Design Ltd.

2013 39 Ave. N.E. Calgary AB T2B 6R7

Phone: Cell:

(403) 250-8027

Fax:

(403) 250-8333

PART DESCRIPTION AND PRICE:

Item No. Part description Plate #36273

Plate #36272 2

Unit price	No. of Units	Total Price
\$1.67	150	\$250.50
\$1.62	60	\$97.20
Total		EG 45 50

Material is 321 E/E

Received and approved by:

Please initial and return with purchase order to authorize job to proceed.

SCOPE:

DESIGN:

Design, drawing and computer file (DXF or otherwise) supplied by Aero

Design Ltd..

Creation of the computer drawing/file

Included Included

PROGRAMMING: PREPRODUCTION:

Production set up. Stainless Steel - 304 - 0.05 18 Ga. - 2B Included

MATERIAL:

Supplied by Aero Design Ltd..

Laser or Water Jet machine programming.

Laser cutting (Tolerance 0.005). Water Jet cutting (Tolerance up to 1",

Not included Included

PROCESSING: G.S.T.

0.010 & 1" & over 0.020) or as stated by LE.

Not included

DELIVERY:

Extra

Quotadon based on customer plekup of parts at LE's Shop.

Not included

TERMS AND CONDITIONS:

COMPLETION

Four (4) days days after receipt of order, detailed drawing, computer file (DXF or otherwise) or

material, whichever occurs last. (Delivery dates are only approximate.)

MATERIAL

Laser Equation Ltd. will take every reasonable precaution to cut the parts out of the material supplied by the customer. However, because of the characteristics of laser materials processing, some parts may not meet the required quality standards. In the unlikely event that this should

happen, the customer shall supply additional material to complete the order.

VALID PERIOD:

This quotation is valid for thirty (30) days from the data of issue.

GENERAL:

Standard terms and conditions apply.

Prices subject to increase in material costs from date of quotation or quantity change.

To check on the status of your order, please call Mike Liu (a) (403) 250-2576.

Submitted by:

Graham Park

SALES ORDE ACKNOWLEDGEMENT

FOR

Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales Orde	Ship Num	Cust N	lo Ord	er Dat	e Tax	Promised	Sa	lesman	Custon	ner P. O. Number	Mark Shipment
0037141	*	ADL001	07/0	3/08	Т	07/08/08	DE	REK BRO	ADWAY		ULY 8TH
	F.O.B.	Shi	p Date	Sh	nipped Via			Terms	.	Waybill Number	Ins
MAF DOCK // COD - CASH ON DELIVE COD							D			N	
Item T	Order	QUANTIT B/O	Y Ship	Unit	Part Number				Desc	cription	Unit Price Can\$
	Order	В/О	Ship								Cana
								RECEIP OR UNL ESTAB	T OF THI ESS AN . LISHED.	AYABLE UPON E GOODS, UNTIL ACCOUNT HAS BEEN D: 7/08/08	
								Order St	ubTotal		312.90
								5.000%	% GOOD	S AND SERVICE TA	15.65
					÷						
								Dobe	-/اخزا	Paid 2008	\$150.00
								l			
								340	nce	<i>{ ~ : d</i>	\$118.55
				9		·		Che	jue #	001458	
	,	1		n 4		1		Rece.	hei ?	001458 32/11,2008	
		\$100 (ame to the ex-									
									To	tal Order Amount	328.55



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

PACKING LIST

	Special Instructions
	Cert Enclosed Partial Ship Complete Ship
	Goods Received in Good Condition
Ву	r:
Da	ate:

	_	
SOLD	TO: Aero	Design

Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7

•	_	n	-	O	۰
•	_	"		.,	•

Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7

Sales Orde	r Ship Num	Cust No	Order Date	Tax	Promised	Sales Rep C	ustomer P.O. Num	Mark Shipment	1
0037141	0000	ADL001	07/03/08	Т	07/08/08	DEREK BROADWA	Y 8054 - COD	JULY 8TH	43
	F.O.B. Point	s	hip Date	S	hipped Via	Cartons	Weight	Waybill Number	Ins
	MAF DOCK 07/10/08		COD -	CASH ON DE	ELIVE 0.00	0.00		N	

		(QUANTITY				
Item	Т	Order	B/O	Ship	Unit	Part Number/Revision	Description
001	s	150.00		150.00	EA	ADL:D#36273 01	LID BRACKET - 36273 TO LASER CUT ONLY, LID BRACKET AS PER YOUR DRAWING # 36273,
				į,			FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE
							22" X 36".
							NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. PROMISED: 7/08/08
002	S	60.00		60.00	EA	ADL:D#36272 01	BASKET BRACKET - 36272 TO LASER CUT ONLY, BASKET BRACKET AS PER YOUR DRAWING # 36272, FROM 0.050" THICK 321 GRADE STAINLESS STEEL AS SUPPLIED BY YOURSELVES IN SHEET SIZE 22" X 36". NOTE:- FOR EASE OF HANDLING AND SHIPPING THE PARTS WILL BE RETAINED IN THE PARENT MATERIAL WITH A SMAAL TAB. TERMS:- 40% DEPOSIT WITH ORDER, WITH THE BALANCE PAYABLE UPON RECEIPT OF THE GOODS, UNTIL OR UNLESS AN ACCOUNT HAS BEEN ESTABLISHED.



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3253 E mail : info@metalalloy.com

PACKING LIST

		Sp	ecia	al Instruction	s
•		Cert Enclosed		Partial Ship	Complete Ship
		Goods Rece	ive	d in Good Cor	ndition
	Ву	/:			
	Da	ate:			

SOLD TO:	Aero	Design	Ltd.
	2013	39 AVE	nue N

2013 39 Avenue N.E. Calgary AB T2E 6R7

SHIP TO:	Aero Design Ltd.
	2013 39 Avenue N.E.
	Calgary AB T2E 6R7

Sales Order Ship Num Order Date Tax **Mark Shipment Cust No Promised** Sales Rep Customer P.O. Num 0037141 07/08/08 0000 ADL001 07/03/08 DEREK BROADWAY 8054 - COD JULY 8TH F.O.B. Point **Ship Date** Shipped Via Cartons Weight **Waybill Number** Ins MAF DOCK 07/10/08 COD - CASH ON DELIVE 0.00 0.00 N

			QUANTITY					
Item	Т	Order	B/O	Ship	Unit	Part Number/Revision	Description	
							PROMISED: 7/08/08	
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				-	*	ļ		
						,		
					,	; {		

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7 Tel: (403)279-8958 Fax: (403)279-3259 E mail : Info@metalalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

Sales	Orde	Ship Nu	m Cust I	No Ord	ler Da	te Tax Pr	omised	Sa	lesman Custo	mer P. O. Number	Ma	rk Shipment
00371	41		ADL001		3/08		//08/08	DEI	REK BROADWAY	8054 - COD		Y 8TH
		F.O.B.	Sh	ip Date	S	hlpped Via			Terms	Waybill Numb	er	Ins
		MAF DO	CK //		C	OD - CASH ON	DELIVE	CC	DD			N
Item	Т	Order	QUANTI B/O	TY Ship	Unit	Part N	umber		Des	cription		Unit Price Can\$
001	S	150.00			EA	ADL:D#36273	01		AS PER YOUR FROM 0.050" TH STAINLESS STE BY YOURSELVE 22" X 36". NOTE:- FOR EASE OF H SHIPPING THE I RETAINED IN TH	ONLY, LID BRACKE DRAWING # 36273, IICK 321 GRADE EL AS SUPPLIED ES IN SHEET SIZE IANDLING AND PARTS WILL BE HE PARENT	т	1.49
002	S	60.00			EA	ADL:D#36272	01		BASKET BRACK	D: 7/08/08 EET - 36272 ONLY, BASKET ER YOUR DRAWING 050" THICK 321 ESS STEEL AS OURSELVES IN X 36". IANDLING AND PARTS WILL BE HE PARENT	#	1.49
									1	/ITH ORDER, WITH		328.55

SALES ORDER ACKNOWLEDGEMENT

FOR

Aero Design Ltd. 2013 39 Avenue N.E. Calgary AB T2E 6R7



6060 - 86th Avenue S.E. Calgary, AB , T2C 4L7
Tel: (403)279-8958 Fax: (403)279-3253
E mail: Info@metalalloy.com

From the desk of: DEREK BROADWAY

ATTENTION: JEFF CLARKE

TEL: 403.250.8027

FAX: 403.250.8333

W:\Global\BUSINT\Custom MAFWAFOE_ACKNOWLEDGEMENTSIGN.RPT

FILE COPY

Page:

ÁERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
6/24/2008	8053

Vendor	
Metal Supermarkets	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Aluminum Flat 60601-T6 0.50 x 1.50	36	0.60	21.68
	Cutting Fee	1	1.00	1.00
	Total GST			1.13
		Total		\$23.81

Metal Supermarkets CALGARY Bay 3, 3716 56 Ave SE CALGARY, AB T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

INVOICE # 510-76273

IC

Date 24-Jun-08

39

AERO DESIGN LTD.

2013-39 AVE NE CALGARY, AB

T2E 6R7

Bill to:

TED BURGEIN

(403) 250-8027

(403) 250-8333

Shipment to:		
TED BURGEIN		

	Pre	nared by	: DANOM	ITE	Order #	P.O. #		Shipment	F.O.B.	Terms
Trepared by: Difficiently		27361	8053		Pick-up	Our Plant	Net 30			
Qty	Prod	luct				Unit of Measure	Unit Price	Comment	я	Total
	AF60	061/12112				36.00				
1		AL FLAT	6061T6	.500 X 1	.500	INCH	0.6023			\$21.68
Add'l	Cost	Cut		\$1.00					Sub TOTAL	\$21.68
									Add'l Costs	\$1.00
									GST	\$1.13
									PST	\$0.00
ıank-y	ou for	r your bus	iness!!						TOTAL	\$23.8

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase Order

P.O. Number	8052
Date	June 20/2008

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 2 3 4 5	Powder Coat Sky White: Large Lids Medium Lids Small Lids Medium Baskets with Lids Beams	2 5 2 4 2	50.00 50.00 50.00 150.00 20.00	100.00 250.00 100.00 600.00 40.00
	Sales Tax	GST Total	5.00% CAD	54.50 \$1,144.50

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3
PH: (403) 250-5393 FAX: (403) 250-5392
www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JUNE 20, 2008 INVOICE NO: 35779

PO NO: 8052 ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

	1101.0.		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		L-MAGE
		,	
2	LARGE LIDS	\$50.00	\$100.00
5	MEDIUM LIDS	\$50.00	\$250.00
2 #	SMAL! LIDS	\$50.00	\$100.00
4	MEDIUM BASKETS WITH LIDS	\$150.00	\$600.00
2	BEAMS	\$20.00	\$40.00
	TOTAL: 18 PCS		44.000.00
	-	SUB-TOTAL	\$1.090.00

SUB-TOTAL \$1,090.00 GST (5%) \$54.50

SHIPPING & HANDLING TOTAL DUE \$1,144.50

GST #122043409 THANK-YOU FOR YOUR ORDER

Authorized Signature

Pu June 25/08 11:00 am

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



Date	P.O NO.
5/27/2008	8051

Vendor		
Laird Plastics		

Ship To	
AERO Design Ltd.	
2013 - 39th Avenue N.E.	
Calgary, Alberta	
T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Acetal Rod 3.00Dia			0.00
Material Purchase	Acetal Rod 2.00Dia			0.00
Material Purchase	Acetal Rod 1.00Dia			0.00
	, the state of the			
	Total GST			0.00
		Total		\$0.00

LAIRD PLASTICS SERV CTRE 62 3125 16 ST NE CALGARY AB

CARD **********3252

CARD TYPE UISA
DATE 2008/05/27

TIME 0179 10:47:12 RECEIPT NUMBER

\$34411926-001-178-016-0

TOTAL-CAD \$152 25

\$152.25

APPROVED

PURCHASE

AUTH# 013618 01-027 THANK YOU

CARDHOLDER COPY

_aird Plastics®

One Source - The Right Way™

Sold To: RETAIL TAX PC 62 (92701) C/O LAIRD PLASTICS INC

3125 16 ST NE CALGARY AB T2E 7K8

Canada

REPRINT PICK SLIP

LAIRD PLASTICS 3125 16th Street NE Calgary AB T2E 7K8 403-2509298 FAX 403-2501025 Page Date 5/27/08 290052 Customer No Ship To No 290052 Order Number - 3055320-000 SR Related P.O. -

Brn/Plt

62

Ship To: RETAIL TAX PC 62 (92701) C/O LAIRD PLASTICS INC

3125 16 ST NE CALGARY AB T2E 7K8

Canada

Cust. Phone Sales Rep 403 2509298 Bob Ytsma - Ca	Carrier)	Payment Te Branch Ret	erms tail Taxable	Req Date 05/26/08	G/L Date
Ord Date Promised 05/26/08 05/26/08	Customer P.O. 805	Freight Ter Will Call	cms		Ship Inst	
Description	Item Number/Location	n, Lot Line	Ordered	Shipped B/	O UM	
ACETAL ROD 3.00 DIA NAT	106157	2.000	1	1	FT	
NYLON ROD 1.00 DIA NAT	190955 106745	3.000	10	10	FT	

Driver Signature

Customer Signature

Shippable Weight

Final

7.5503

Tax Rt 5.000



One Source - The Right Way™

Sold To: RETAIL TAX PC 62 (92701)

C/O LAIRD PLASTICS INC

3125 16 ST NE CALGARY AB T2E 7K8

Canada

REPRINT PICK SLIP

LAIRD PLASTICS 3125 16th Street NE Calgary AB T2E 7K8 403-2509298 FAX 403-2501025 Page 5/27/08 Date 290052 Customer No -290052 Ship To No Order Number -3055320-000 SR Related P.O. -

Brn/Plt

62

Ship To: RETAIL TAX PC 62 (92701) C/O LAIRD PLASTICS INC

> 3125 16 ST NE CALGARY AB T2E 7K8

Canada

Cust. Phone Sales Rep 403 2509298 Bob Ytsma - Ca	Carrier algary		Payment Te Branch Ret	rms ail Taxabl	e	Req Date G/L Date 05/26/08
Ord Date Promised 05/26/08 05/26/08		Freight Ter Will Call	ms		Ship Inst	
Description	Item Number/Location,	Lot Line	Ordered	Shipped	в/о	им
NYLON ROD 2.500 DIA NAT	106758	1.000	3	3		FT

MATERIAL TOTAL:\$145.00 SUBTOTAL: \$145.00 GST: \$7.25

GRAND TOTAL: \$152.25 *****************

Driver Signature

Customer Signature

Shippable Weight

Final

6.6297

Tax Rt 5.000

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
3/18/2008	8050

Vendor
Bolt Supply House Calgary N.

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta
T2E 6R7

ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Springs	7/16	1	5.69	5.69
Material Purchase	Springs	5/8	1	7.59	7.59
Material Purchase	Springs	1/2	1	5.69	5.69
			. "		
	Total GST				0.95
			Total		\$19.92

BOLT SUPPLY HOUSE CALGARY N. 3437 - 12 STREET NE

CALGARY, AB TZE 6S6 (403) 250 - 2658

03/18/08

Inv#: 2824984-00

JDH

PO 805\$

PO#:

15152

CASH SALES CALGARY NORTH

Product	ûty	Net Price	Extended Amount
CENTC632	1	5.690006	5.69
C-632 7/16X 1-1/16 CENTC692	1	7.590006	7.59
C-692 5/8 X 1 1/2 . CENTC704	1	5.690006	e 5.69
C-704 1/2 X 1 1/2	.041 SPRING	(24704)	

18.97 "Sub Total: 0.95 GS1: 19.92 lotal: 19.92 Debit Payment:

GST Reg#: 889987699R10001 **** Thank You ****

E/ \$0/75

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.		
6/13/2008	8049		

Vendor	
Copper and Brass Sales	

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

	ITEM		DESCRIPTI	ON	QTY	RATE	AMOUNT
	Material Purchase	6061T6511	6 x 1/2	bar	1	105.80	105.80
	Material Purchase	6061T6511	5 x 3/4	bar	1	132.30	132.30
	Material Purchase	6061T6511	6 x 1	bar	1	397.95	397.95
	Material Purchase	6061T6511	10 x 1	bar	1	338.69	338.69
>	Material Purchase	6061T6511	5/8"	round	1	30.30	30.30
		×					
		Total GST					50.25
					Total		\$1,055.29



SALESPERSON: TIMOTHY J. SKIDMORE Ext. 14020

Fax: (888) 926-2600

20875 TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E. **ACCTS PAYABLE** CALGARY, AB T2E 6R7



A ThyssenKrupp Materials NA company

NO. 39-364993

06/12/2008 2:38 PM

ThyssenKrupp

PAGE 1

19044 95A AVENUE * SURREY BC V4N 4P2

AERO DESIGN LTD. 2013-39TH AVENUE N.E.

CALGARY, AB T2E 6R7

TTENTIC	N: RICHA	RD, (403)250-8027	*** DELIVERY CONTINGENT UPON DATE ORDERED						
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE				
1	1.00 LT 42.34 LB 1.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020057 - 1/2 (+/009) X 6 (+/044) X 12 FT ML NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	105.8000 LT	\$105.80	06/20/2008				
2	1.00 LT 52.92 LB 1.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020222 - 3/4 (+/010) X 5 (+/034) X 12 FTML NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	132.3000 LT	\$132.30	06/20/2008				
3	1.00 LT 169.34 LB 2.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020332 - 1 (+/012) X 6 (+/.044) X 12 FT ML NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	397.9500 LT	\$397.95	06/20/2008				
4	1.00 LT 141.12 LB 1.00 PC	RECT 6061-T6511 EXTR ALUMINUM BAR 020336 - 1 (+/019) X 10 (+/.074) X 12 FT ML NO PROCESSING - 144" ML ** PLEASE NOTE ALTERNATIVE OFFERED ** FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	338.6900 LT	\$338.69	06/20/2008				

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS: CASH ON DELVY

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order.

For terms & conditions, please refer to our web site at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status
documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.

NOTE: A FUEL SERVICE CHARGE OF \$3.47 PER LINE ITEM WILL BE ADDED ON ALL INVOICES AT TIME OF ORDER.



20875

TO: AERO DESIGN LTD.

SALESPERSON: TIMOTHY J. SKIDMORE Ext. 14020 Fax: (888) 926-2600 Copper and Brass Sales

A ThyssenKrupp Materials NA company

NO NO

QUOTATION NO. 39-364993

06/12/2008 2:38 PM

ThyssenKrupp

PAGE 2

19044 95A AVENUE * SURREY BC V4N 4P2

SHIP TO: AERO DESIGN LTD. 2013-39TH AVENUE N.E.

CALGARY, AB T2E 6R7

ATTENTION: BICHARD, (403)250-8027

2013-39TH AVENUE N.E. ACCTS PAYABLE CALGARY, AB T2E 6R7

*** DELIVERY CONTINGENT UPON DATE ORDERED

ATTENTIO	RICHAP	DELIVERT COM	IVERY CONTINGENT OPON DATE ORDERED					
ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL	DELIVERY DATE			
5	1.00 LT 8.65 LB 2.00 PC	RD 6061-T6511 EXTR ALUMINUM ROD 018508 - 5/8 (+005) NO PROCESSING - 144" ML FOB: ORIGINATION, FREIGHT-, PREPAID & ADD ASTM-B221, AMS-QQ-A-200/8, ROHS COMPLIANT	30.3000 LT	\$30.30	06/20/2008			
		QUOTE TOTAL (Delivery will be added at time of Shipment)		\$1,005.04				

PRICES ARE QUOTED AS PRICE IN EFFECT AT TIME OF SHIPMENT.

TERMS: CASH ON DELVY

PLEASE REVIEW THE ABOVE ITEMS FOR ACCURACY

Our standard terms and conditions apply should this quote become an order.

For terms & conditions, please refer to our web site at www.copperandbrass.com

Any obvious damage must be noted on the material delivery documentation at the time of receipt. Tax exemption status documentation must be forwarded to credit department prior to order approval. All returned material subject to re-stock charge.

NOTE: A FUEL SERVICE CHARGE OF \$3.47 PER LINE ITEM WILL BE ADDED ON ALL INVOICES AT TIME OF ORDER.

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CUSTOMER, 20875	SHIP DATE 06/17/ SHP	08	S WEIGHT	4.1	39 - 3 14 ORDER DA		93-1	OF	5	PACKI	NG LIST
BILL TO:			WORK ORDER				3 ORD				
AERO DESIGN	LTD.				DELIVERY	DATE		SHIP BRANCH	SELL BRAN		
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AERO DESIGN				0						UMBIA, CANAI	DA V4N
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CALGARY AB C	ANADA	T2E	6R7			anac					
									4	(A)	
CUSTOMER P.O. NUMBER		TERRITORY	ENTRYID		A 10	yssenkrupp	Materials NA cr		ThyssenK	runn	
8049		82	38T	JS					illy 55 cills		
BUYER		INSIDE SALES			******	er signatu		***********		DATE:	4,00,000,000,000,000
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POOL-TO 39	9 - EDM	COMPLETE	PARTIAL	CANCEL	WARE	HOUSE					
TO CUSTOMER		12		FOB		ITH OTHER C	SOODS				ν'
COMMON/FRT-#2 I	BESTWAY			ORIC FREIGHT STAT		300DS LOCA	ATION				
SEC OF EVENTO				PPD						RN LABE	
		**************************************	**************************************	PART DES	CRIPTION	************** *************** ********	**************************************	**************************************	**************************************	020	057-6
RECT 6061-T65							6 (+/	044)	X 1	2 FT ML	
NO PROCESSING	- 144"	ML, oka	y to s	hip pa	id by	CC					
			3								
			** C]	REDIT (CARD '	* *	А	MOUNT	\$	114.73	7
	**************************	· 李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙李龙			TRUCTION	S	***********		***********	****************	
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110110											
FULL	SCRAP		FILLED BY			PACKED BY	,		Q/A AUDIT		
CUSTOMER RECEIVING HOURS			MAX SKID WEIGH	PA	LOADING INSTRU	CTIONS			MAXIMIIM	BUNDLE WEIGHT	
8 - 4 pm			MAX SKID WEIGH	00	HAND,		ζ.		THE CONTROL	500	
BOXES BARS	CASES C	USHP	PKGS	SKIDS	BDLS	1 TUB	ES	CTNS	FLAT	COILS	
INSPECTION	9 1		7 % 2 %	が東方東が東方 大が東方東が東方 大が東方東が南方				大方面 大型			T

CERTIFICATE OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

QUANTITY UOM VENDOR VEND PO HEAT/LOT TAG NO F24554 00 42.00 LB SAPA CA 0W79246 9961791

PCS ! TAG NO

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

FORM: 1001 WORK ORDER: U78980

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

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ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS ! TAG NO TAG NO F38232 00 53.00 LB SAPA 0000000 9663996

QUANTITY UOM VENDOR VEND PO HEAT/LOT

FORM: 1001 WORK ORDER: U78981

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS ! TAG NO TAG NO F24572 00 169.00 LB SAPA CA 0W79298 10284774

QUANTITY UOM VENDOR VEND PO HEAT/LOT

FORM: 1001 WORK ORDER: U78982

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS ! TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT D71271 00 141.00 LB SAPA CA 0W73499 958284

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PCS

FORM: 1001 WORK ORDER: U78983

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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ASTM-B221

AMS-QQ-A-200/8

ROHS COMPLIANT

QUANTITY UOM VENDOR VEND PO HEAT/LOT TAG NO F38099 00 9.00 LB ALCOA 0W72494 9403442

PCS ! TAG NO

QUANTITY UOM VENDOR VEND PO HEAT/LOT

PCS

CREDIT CARD

CREDIT CARD

CREDIT CARD

FORM: 1001 WORK ORDER: U78984

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
6/11/2008	8048

Vendor		
API Ltd.		

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Bolts	AN5-7A	2	3.75	7.50
Material Purchase	Bolts	AN5-6A	2	4.22	8.44
Material Purchase	Bolts	AN4-5A	2	5.27	10.54
Material Purchase	Screws	MS24693S272	1	11.72	11.72
Material Purchase	Bolts	AN5-12A	3	5.62	16.86
Material Purchase	Washers	NAS1149F0463P	5	2.34	11.70
Material Purchase	Washers	NAS1149F0363P	5	2.81	14.05
	Total GST				4.04
	1.000				
			Total		\$84.85

	6.	60	çο	7.	œ.	¢n	4	çu	'n	12	No.	0 5	Phone	Company	AEROSPI	
T C X				580	500	છુ	ğ	۸	ષ્ટ્ર	g	Quantity	20.48	W		AEROSPACE PROSUCTS	U
Asia Calgary Montreal Memphis Chicago				25	V _A		SH	*	A			× .	-6037	20	- vi	
888-3/22-8285 888-3/22-8285 800-214-8675 800-950-1411 6-30-584-8037	in the second of the			NASH49Fi3b3P	NASH49F0463P	AN5-12A	elessiblesh	AN4-5A	A4-5-4A	ANS-74	Part Number	Contact	Fax 403-250-8333	DESIGN LTD.	Circle One:	PRODU
API Technologies				WASHER	WASHER	1708	SCREW (BOLT	BOLT	BOLT		1814	250-8333 Date	CA.	le: Quote	PRODUCT WANT LIST
				AN 960-10	(An 960-416)		#10-31 ×				Description		JUNE 11/08		Order	. LISI
I.a. Sweet Tau	COODSYEAR			0)	6		x /2 lons	-		100 At 10					š 0	
	7	-	-	-	-				-			Price	Chicago		Calgary	ww.api
Aggaling	~ PRECISION				-							Availability	866-3029274	800-9500111	888-322-8281 800-2147404	www.apiparts.com Asia 63.45599.5490

Thankyou for your order - I will call you when It's ready for pick up. Megan @API



Company

3.

4.

PRODUCT WANT LIST

Circle One: Quote

www.apiparts.com

Asia 63-45-599-5490

Calgary 888-322-8281 Montreal 800-214-7404

Memphis 800-950-0111 866-302-9274 Availibility

Phone	403-250-80	Fax (63-	-250-8333 Date JUNE 11/08	Memphis – Chicago	8
P.O. #	8048	Contact	JEFF		
No.	Quantity	Part Number	Description	Price	
1.	20	ANS-7A	BOLT		

140.	Quantity	T dit Number	Description	11100	Carlotte Contract
1.	20	ANS-7A	BOLT		
2.	20	ANS-6A	BOLT		

	6.1		
50	AN4-5A	BOLT	
100	MS24693S272	SCREW (#10-32 x 1/2" long)	

5.	30	AN5-12A	BOLT	
6.	500	NAS HAGEOULZP	1. 14=11=0	[10.010 141]

AERO DESIGN LTD.

	200	MUSILLICARSI	WAZHER	(AN 960- 416)
7.	500	NAS1149F0363P	WASHER	(AN 960-10)
8.			•	

63-45-599-5464

800-950-1411

Asia

Memphis

Calgary 888-322-8285

Montreal 800-214-8875

Chicago 630-584-8037

API Technologies	(
CHAMPION	

#1 in Aircraft Tires







9.



2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT

PRICING LIST

NUMBER 80436580

06/13/2008

PLEASE REMIT TO: Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

8048 392587 - SHIPPED VIA DELIV	DELIVERY NO. 80436580 ERING PLANT PI - Montreal ANS	U/M	CARTONS LIST PRICE	1	
A	PI - Montreal	U/M		1	
QUANTITY DESCRIPTION MATERIAL	ANS	U/M	LICT PRICE		
ORDERED SHIPPED	ANS		LIST PRICE	UNIT PRICE	EXTENDED PRICE
2 BOLT (PKG 10)	AIN	5-7A PA	8.34	3.75	7.50
3 BOLT (PKG 10)	AN5-		12.50	5.62	16.86
S BOLT (FRG 10)	*	120 10	12.50	0.02	10.00
Item Total	Mar.				24.36
Canadian GST					1.22

TOTAL CAD

25.58

Return Policies

Warranty Information

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API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Page 1 of 1 06/13/2008 15:46:42

Pack List

Shipping Address	
AERO DESIGN LTD	
2013 39 AVE NE	
CALGARY AB T2E 6R7	
CANADA	

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Forwarding	A annt's	A ddraga
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Shipping Instructions Detailed Shipping Instruc

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information	
Document Number	80436580
Document Date	06/12/2008
Purchase Order No.	8048
Purchase Order Date	06/11/2008
Sales Order Number	392587
Sales Order Date	06/11/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	06/13/2008
Bill of Lading	
Total Weight	1.650 LB
Total Volume	3,274.503 IN3
Carrier	UPS CANADA

Item	Material	Material Description		Quantity	Weight	Batch Num
10	AN5-7A	BOLT (PKG 10)				,
,	Batches					
	0000161047	(PO:4500063203)	2 PAC	0.600 LB		
/20	AN5-12A	BOLT (PKG 10)				
	Batches					
	0000225675	(PO:4500065898)	3 PAC	1.050 LB		

Shipping and Packing Instructions

Please ship to Calgary Branch

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

API #11

Return Policies

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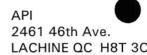
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Pack List



AERO DES 2013 39		
	AB T2E 6R7	
CANADA		
4 000000000000000000000000000000000000		
Forward	ling Agent's Address	
	ling Agent's Address g Instructions	

Detailed Packing Instructions at the

end of the document

Information		
Document Number	80436098	
Document Date	06/11/2008	
Purchase Order No.	8048	
Purchase Order Date	06/11/2008	
Sales Order Number	392587	
Sales Order Date	06/11/2008	
Customer Number	5101060	
Shipping Conditions	Will Call	
Incoterms		
Cust Ship Acct		
Delivery Date	06/11/2008	
Bill of Lading		
Total Weight	3.785 LB	
Total Volume	3,291.005 IN3	
Carrier	UPS CANADA	

Item	Material	Material Description		Quantity	Weight	Batch Num
40	AN5-6A Batches	BOLT (PKG 10)				
20	0000062609 (PO AN4-5A Batches	:4500030992) BOLT (PKG 25)	2 PAC	0.510 LB		
V 30	0000141594 (PO MS24693S272 Batches	:4500060976) ! MACHINE SCREW (PKC	2 PAC G 100)	0.700 LB		
40	P	:4500061527) 3 WASHER (PKG 100)	1 PAC	0.350 LB		
180	Batches 0000193540 (PO NAS1149F036 P	:4500061930) 3 WASHER (PKG 100)	5 PAC	1.250 LB		
	Batches 0000153591 (PO	:4500061134)	5 PAC	0.975 LB		

Return Policies

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API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Page 2 of 2 06/13/2008 15:43:27

Pack List

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA Information

Document Number: 80436098

Item Material Material Desc	ription	Quantity	Weight	Batch Num	
hipping and Packing Instructions	3				
ease ship to Calgary Branch					
CERTIFICA	TE OF CONFORMANCE	tent with the conditions	ny which Transport C	de distributor	he-
98 has been granted.	from a source of supply that is consis	tent with the conditions unde	er which Fransport Cana	ua distributor approval num	ber
uthorized Signature	,				

Return Policies

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2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT NUMBER

PRICING LIST

06/13/2008 80436098

PLEASE REMIT TO:	
PO Box	
Calgary AB T2P 2H6	
ouigury 715 127 2110	- 1
REFER TO INVOICE NUMBER WHEN REMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

							1101101101	200 0027	Page: 1
CUSTOMER P	URCHASE ORD	ER NO.	ORDE 392	ER NO. / DELIVERY NO. 2587 - 80436098					
SHIPPED VIA				DELIVERING PLANT API - Montreal		_	CARTONS	1	
QUANTIT ORDERED	SHIPPED	DESCRIPTION N	MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
2		BOLT (PKG 10)			AN5-6A	PA	9.38	4.22	8.44
2		BOLT (PKG 25)			AN4-5A	PA	11.72	5.27	10.54
1		MACHINE SCRE	EW (PKG 100))	MS24693S272	PA	26.05	11.72	11.72
5		WASHER (PKG	100)	N	AS1149F0463P	PA	5.21	2.34	11.70
5		WASHER (PKG	100)	N	AS1149F0363P	PA	6.25	2.81	14.05
		Item Tota	al						56.45
		Canadian	GST						2.83

TOTAL CAD

59.28

Return Policies

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AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
6/11/2008	8047

Vendor	
M&M Aerospace Hardware Inc.	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E.	
2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	NAS 6206-12 Bolt	50	2.15	107.50
		s.		
i i				
	Total GST			0.00
		Total		\$107.50



& M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001 www.mmaero.com

INVOICE NUMBER

P07958

PAGE 1 OF 1

SOLD TO:

000272 AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7

0												
ORDER NO	. \		DATE	SHIP VIA				TERMS		F.O.B		=
P0804		06/17/08 UPS GRD CAN				COLL		CREDIT CARD FOB-M			B-MIA	MI
ITEM NO.	QUANTITY	PART NUM	BER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED		AMOUN	Т
	50	NAS62	206-12			2.150	EA	0	50			107.50
		BOLT						-				
			FF: 7318.15.	2000								
	*** SHIP	PED 1	CTN ***									
	# 1=CTN	5#	0 OZ.									
	FREIGHT .											
	TEL# 403	250-8	1027									
	DIMENSIO:	NS: 9X	.9X8									
									SUBTOTAL			107.50
									HANDLING			0.00
									DISC/ALL			0.00
									INCM FRT	- 1		0.00
										:		0.00
blf	72MP82	CHIDD	ED ON 06/17/0	\ O					TOTAL.			100 5000
DII	/2MP02	SUIPP	ED ON 00/1//	00					TOTAL	:	II C	107.50USE CURRENCY
											0.5.	CORRENCI
		MATI	ERIAL TO BE RETUR	RNED MUST	THAVE P	RIOR AUTHOR	RIZAT	ION BY M & M A	EROSPACE		-	

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

M& M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH
ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS
OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A
PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR
WORKMANSHIP. SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS,
NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A
REJECTION OF ANITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

ORIGINAL INVOICE

Director of Worldwide Quality

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

- 1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.
- 2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 3. <u>DELIVERIES</u>; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.
- 4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.
- 5. <u>HOLD HARMLESS</u>: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.
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- 8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR Remit Address: 88289 Expedite Way, Chicago, IL 60695-0001 www.mmaero.com

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SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7

ORDER NO).		DATE	SHIP VIA				TERMS		F.O.I	В.	
PO804	47		06/17/08	UPS C	GRD CAI	N COLL		CREDIT CARD		FO	FOB-MIAMI	
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NO.		BOLT TARI PED 1 5# ACCT# -250-8	FF: 7318.15.20 CTN *** 0 OZ. 1016Y4	000		2.150	EA EA	0	SUBTOTAL HANDLING	:		107.50 107.50 0.00
blf	72MP82		ED ON 06/17/08						DISC/ALL INCM FRT FREIGHT TOTAL	:		0.00 0.00 0.00 0.00

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- 5. <u>HOLD HARMLESS</u>: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however,* this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.
 - 6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.
- 7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.
- 8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.

OMB No. 1651-0098 Approved through 02/28/2009 See back of form for Paperwork Reduction Act Notice.

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Please print or type 1. EXPORTER NAME AND ADDRESS	19 CFR	181.11.181	.22 RIOD (DD/MM/YY)								
M & M AEROSPACE HARDWARE, INC. 10000 NW 15 TERRACE		FROM									
MIAMI, FL 33172											
TAX IDENTIFICATION NUMBER: 06-1209796 3. PRODUCER NAME AND ADDRESS		TO 4. IMPORTER NAME AND ADDRESS									
Available Upon Request		AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7									
TAX IDENTIFICATION NUMBER:		TAX IDENTIFICA	ATION NUMBER:								
5. DESCRIPTION OF GOOD(S)			6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENCE CRITERION	8. PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN				
NAS6206-12 E	BOLT		7318.15.2000	В	NO. 2	\$107.50	USA				
INVOICE# P07958						\$107.50					
I CERTIFY THAT:											
* THE INFORMATION ON THIS DOCUMENT IS TO REPRESENTATIONS. I UNDERSTAND THAT I AM CONNECTION WITH THIS DOCUMENT;											
* I AGREE TO MAINTAIN, AND PRESENT UPON INFORM, IN WRITING, ALL PERSONS TO WHOM ACCURACY OR VALIDITY OF THIS CERTIFICATE;	THE CERTIFICATE										
* THE GOODS ORIGINATED IN THE TERRITORY OF SPECIFIED FOR THOSE GOODS IN THE NORTH AN ARTICAL 411 OR ANNEX 401, THERE HAS BEEN OF THE PARTIES; AND	MERICAN FREE TR	ADE AGREEM	ENT, AND UNLES	S SPECIF	ICALLY EXE	MPTED IN					
* THIS CERTIFICATE CONSISTS OF 1	PAGES, INCLUD	ING ALL ATTA	ACHMENTS.								
11a. AUTHORIZED SIGNATURE			M AEROSPAG	CE HAR	DWARE,	INC.					
11c. NAME (Print or type) 11. GENERAL OFFICE		11d. TITLE OFF	ICE MANAGE	R							

11f. TELEPHONE NUMBER (Voice)

305-592-5155

(Facsimile)

305-592-7972

11e. DATE (DD/MM/YY)

17/06/08



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

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CANADA T2E 6R7

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB

SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB

CANADA T2E 6R7

									Tee n
PO8047 DATE SHIP VIA 06/17/08 UPS GRD C				ERMS		F.O.B.			
				UPS GRD C			CREDIT CARI	SHIPPED	FOB-MIAMI AMOUNT
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blf	72MP82	SHIPPED	ON:06/17/0	8					
INVOI	CE#:	P07958			1				
ORDER	#:	72MP82							
	7	MATERI	AL TO BE RETUR	NED MUST HAV	E PRIOR AUTI	HORIZAT	ION BY M & M A	EROSPACE	

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PACKING SLIP

Director of Worldwide Quality Dijector of viestowide Quality

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

- 1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.
- 2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 3. <u>DELIVERIES</u>; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.
- 4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.
- 5. <u>HOLD HARMLESS</u>: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however*, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.
 - 6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.
- 7. <u>DESTINATION CONTROL STATEMENT FOR EXPORTS:</u> These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.
- 8. <u>SUPERSEDING OR CONFLICTING AGREEMENTS:</u> This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as

the representation made to us by the manufacturers of the items subject of such purchase

order, we hereby certify that such items are in conformity with all current governmental and

manufacturer's requirements, specifications, and drawings. Said items are in new condition

and have not been obtained from any U.S. Government or Military source and are traceable to

M & M Aerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: PO8047



Certificate N° 555a

Vice President of Quality



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

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The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: PO8047



M & M Aerospace Hardware, Inc.

Certificate N° 555a

Jason Lewis

Vice President of Quality

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
5/28/2008	8046

Vendor			
Ralph's Arct	ic Cat		
0	CAD		
Currency:	CAD	 	

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Latch Cord	20	5.47	109.40
				¥
				,
	Total GST			5.47
		Total	CAD	\$114.87

Ralph's Arctic Cat / Yamaha Motorsports

#5, 2220-32 Avenue N.E Calgary, Alberta T2E 6T4 403-291-4868

Sold To:

Aero Design 2013 39 Ave NE Calgary, AB T2E 6R7 403-250-8027



Invoice

Ticket Number: 59886

Salesperson: Calyn Wichert

Cashier: Calyn Wichert

\$114.95

Mastercard

\$0.00

\$114.95 \$114.95

Date: 5/28/2008

Line Item Breakdown

Sold	S/O Lay P/U Part Number	Src	Cat	Description		<u>Price</u> <u>D</u>	iscount S	Sold Now	Special Order Bin
20	0115-306	AC	PM1	Latch Cord		\$6.44	\$5.47	\$109.48	\$0.00 2A13
	Tax Detail Breakdown		So	ld Now/Pickup	Special Order/Layaway				
	SALES TAX - GST:	5 %		\$5.47					
	SALES TAX - PST:	%		\$0.00					
		Total GST:	-	\$5.47	\$0.00				
		Total PST	:	\$0.00	\$0.00				
	Summary					Subtotal	\$1	128.80	\$0.00
					L	ess Discount		19.32	\$0.00
					Spe	cial Handling		\$0.00	\$0.00
					Tax	able Subtotal	\$1	109.48	\$0.00
					To	otal GST Tax		\$5.47	\$0.00
					Т	otal PST Tax		\$0.00	\$0.00
					Non-Tax	able Subtotal			\$0.00
						Invoice Total	\$1	14.95	\$0.00
					Amount Applied to	o this Invoice		\$0.00	

Business Number: 89797 1685

Amount To Collect Now

Total Amount Due

Thank You For Your Business!

NO RETURNS ON ELECTRICAL PARTS! 30% RESTOCKING ON ALL PARTS, ACCESSORIES & CLOTHING

I UNDERSTAND AND AGREE THAT ANY PERFORMANCE MODIFICATIONS AND/OR PERFORMANCE PARTS ADDED TO MY MACHINE WILL VOID MY MACHINE WARRANTY! NO RETURNS ON PARTS, ACCESSORIES & CLOTHING AFTER 7 DAYS!!

www.ralphsmotorsports.com

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Purchase Order

P.O. Number	8043
Date	May 21/08

Ship To:

Name: AERO Design Ltd.

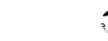
Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DES	CRIPTION		QTY	RATE	AMOUNT
1	Powder Coat 4 Long Beams 4 Med Beams 4 Short Beams					0.00
	,					
	3 · · · · · · · · · · · · · · · · ·					
e est				Subtotal	ii	0.00
	Sales Tax			GST	5.00%	0.00
	9			Total	CAD	\$0.00



PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 22, 2008 INVOICE NO: 35595

PO NO: 8043 ATTN: ART

	SHIPPED VIA	TERM	/IS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
4	LONG BEAMS	\$30.00	\$120.00
4	MEDIUM BEAMS	\$20.00	\$80.00
4	SHORT BEAMS	\$10.00	\$40.0
	TOTAL: 12 PCS	200 7074	6040.0

SUB-TOTAL \$240.00 GST (5%) \$12.00 SHIPPING & HANDLING

TOTAL DUE \$252.00

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

D. m. m2 no 1100 n

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
5/13/2008	8042

Vendor	Ship To
Jnified Alloys	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7
Currency: CAD	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS Tubing ASTM A269/A213 3/8 x 0.065w T316	20		0.00
	Total GST			0.00
		Total	CAD	\$0.00



Bay #1 7408 - 40 Street S.E. Calgary AB Canada T2C 2L6 t. 403.236.2216 f. 403.236.7458 e. ab@unifiedalloys.com www.unifiedallovs.com

SOLD

AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB T2E 6R7

PACKING SLIP NUMBER **SELLING WAREHOUSE** SHIPPING WAREHOUSE PAGE DATE CALGARY CALGARY 05/13/2008 14:19 CS-127754 / 001 SHIP

TO

AERO DESIGN LTD. 2013 - 39 AVE N.E CALGARY, AB T2E 6R7

CUSTOMER P.O. NI	UMBER		ORDERED BY			PROV. LIC	. NO.	SALESMA	AN	TERMS
3 1 1	8042		JEFF						DOROTHY EGGINT	NET 30 DAYS
ORDER DATE	SHIP DATE	F.O.B.		SHIP VIA			PPD	COLL	CUSTOMER NUMBER	4.4
05/13/2008			UNIFIED ALLOYS (CGY) WAREH	P-UP W	EDNESDAY AM	2	,	CALL	0000442 /	01
ITEM PRODUCT (CODE DESC	RIPTION			ORDERED	SHIPPED		BACK ORDER	UOM HEAT/TRACE NU	MBER

SEAMLESS STAINLESS TUBING, COLD WORKED, BRIGHT ANNEALED, AW ASTM A269/A213, EDDY OR HYDRO TESTED, MAXIMUM HARDNESS RB80

38065316

RECEIVED BY

3/8" O.D. X .065 WALL T316/L SMLS 20 FOOT

FI 512534

TOTAL NET WEIGHT

4.3040

SHIPPED BY

A trademark of Unified Alloys Ltd. used by Unified Alloys (Calgary) a partnership under license.

CUSTOMER COPY

REFER TO BACK OF PAGE FOR TERMS AND CONDITIO

P/S - CAL (01/08) G.S.T. REGISTRATION # R 121669501

TERMS AND CONDITIONS OF SALE

- 1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
- 2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
- 3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

- 5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
- 6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



Sandvik Materials Technology Canada **Tube Production Unit**

07/01/24 Page -

425 McCartney Street Arnprior, Ontario, Canada K7S 3P3 (613) 623-6501 Fax:(613) 623-7243

Certified Material Test Report

Customer

SANDVIK MATERIALS TECH. NAFTA 425 MCCARTNEY ST ARNPRIOR, ON K7S 3P3 CANADA

Customer Order and Item

013422

3

Ship To

UNIFIED ALLOYS (CALGARY) 1 7408 40TH SE CALGARY, AB T2C 2L6 CANADA

Sales Order

8123

Mill Order

00031691

Item Number

16064

Specifications

ASTM A213-05c/A269-04/A511-04 ASME SA213-04 ED 06 Ad EAW CD80INST-R12 EN 10204 3.1 NACE MR-0175

Tag

UNIFIED ALLOYS (CALGARY) CP35400 CALGARY ALT2C 2L6

Material

TP316/TP316L MT316/MT316L Seamless Stainless Steel Tubing 3/8" Avg OD X .065" Avg Wall 9.53 mm Avg OD X 1.65 mm Avg Wall

Work Ord	ler/ Heat	No	No Of	Pieces	Total I	Length	UOM N	et Total W	eight U	ОМ	
328929	51	2534	1.	30	2,	600.00	FT	257.70) к	G	
Heat Ana	lysis										
Heat No	С	Si	Mn	Р	s	Cr	Ni	Мо	Co	Cu	N
512534 Melt Source	.021 ce: Sandv	.45 ik, Swede	1.85 en	.027	.009	16.76 Melt Me	12.49 thod: Electri	2.05 ic Fumace	.130	.30	.026
Product A	nalysis										
512534	.020	.45	1.82	.027	.007	16.82	12.50	2.04	.130	.29	.030
Mechanic	al Tests										
Work Orde	test KSI	E8 0.2%	YS	ASTM test KSI	1 E8 ULT		ASTM test	E8 %EL 2	2*	HARD ASTM	NESS RB
328929 Additional	44			88			56			79 79	
Additiona	lests										

ASTM A450 FLARE

- Acceptable

ASTM A450 FLATTENING

Acceptable

Eddy Current Examination - Acceptable.

Seamless, Cold Finished, Bright Annealed & Quenched

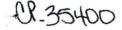
No weld repair has been performed on this material

Traceability is through Work Order number linemarked on tubes

Country of origin: Canada

This material has not come in contact with mercury or mercury-containing compounds

This certification affirms that the contents of the report are correct and accurate and that all test results and







Sandvik Materials Technology Canada **Tube Production Unit**

425 McCartney Street Arnprior, Ontario, Canada K7S 3P3 (613) 623-6501 Fax:(613) 623-7243

Certified Material Test Report

operations performed by Sandvík Materials Technology Canada or our subcontractors are in compliance with the material specification

The material is manufactured according to a quality system, approved and registered to ISO 9001:2000 certificate number GOT0860012/W which expires November 30, 2007

07/01/24

Page -

SO: 8123 MO: 00031691

This Certificate is produced electronically and is valid without signature

Quality Assurance: Bonnie Hamilton, Quality Assurance Manager

Julie Recoskie, Certificate

Revisions 07/01/24

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

P.O. Number	8041
Date	May 8/08

Purchase Order

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 1 Lid 14 Beams			0.00
2	Powder Coat - Vulcan Black 1 Basket w/ Lid			0.00
				#2 1
				<u>.</u>
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MAY 13, 2008 INVOICE NO: 35519

PO NO: 8041

ATTN: ART

SHIPPED VIA	TERMS
PICK UP	30 DAYS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
QUANTITI			
	POWDER: SKYWHITE		
	a market and a second of the second contract of the second		
1	LID	\$25.00	\$25.00
14	SUPPORT ARMS	\$20.00	\$280.00
	POWDER: VULCAN BLACK		
		0450.00	6450.00
1	BASKET WITH LID (2 PCS)	\$150.00	\$150.00
A. A			
	TOTAL: 17 PCS	SUB-TOTAL	\$455.00

SUB-TOTAL \$455.00 GST (5%) \$22.75

SHIPPING & HANDLING

TOTAL DUE \$477.75

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

D. May 16/18. 3:10m.

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
5/2/2008	8038

Vendor		
Metal Super	rmarkets	
Currency:	CAD	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Crew Tube 3/4 x 3/4 x 0.065	576	0.13	75.46
	,			
	,			
	Total GST			3.77
)	Total	CAD	\$79.23

ermarkets CALGARY 3, 3716 56 Ave SE ALGARY, AB T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268

GST #: 119898427

IC

INVOICE # 510-73744

Date 02-May-08

Bill to: 39 AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7

TED BURGEIN

(403) 250-8027

(403) 250-8333

Shipment to:	
TED BURGEIN	
LD DOMOLIN	

	Prepared by: BILL	Order#	P.O. #		Shipment —	F.O.B.	Terms
	Frepared by. BILL	24155	8038		Pick-up	Our Plant	Net 30
Qty	Product		Unit of Measure	Unit Price	Comment		Total
	CTSQ/34065		288.00	0.1010			075.46
2	CREW TUBE SQUARE .750	X .750 X .065	INCH	0.1310			\$75.46
Add'l	Cost					Sub TOTAL	\$75.46
						Add'l Costs	\$0.00
						GST	\$3.77
						PST	\$0.00
hank-y	you for your business !!					TOTAL	\$79.2

AERO Design Ltd. 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 **Purchase Order**

P.O. Number	8037		
Date	Apr 23/08		

Vendor:

Name: Laser Equation Inc. Address: #9,1236-38th Ave N E Calgary, Alberta T2E 6N2

Phone: 403-250-2603 Fax: 403-735-5123

Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Laser Cut - Lock Lever	4	24.37	97.48
				8 , 15 ²
		Subtotal		97.48
	Sales Tax	GST	5.00%	4.87
		Total	CAD	\$102.35

LASER EQUATION LID.

2018 41st Avenue N.E. Calgary, AB, Canada T2E 8Z7 Phone (403) 250-2603

GST Registration #: 86419 2448

Bill To:

Aero Design Ltd. 2013 39 Ave. N.E. Calgary AB T2E 6R7 invoice #:

328196

Date:

4/28/08

Your P.O.#:

8037

Shipping #:

36885

Ship To:

2013 39 Ave. N.E. Calgary AB T2E 6R7

Quantity	Description	Price Per	Total
4	Lock Leaver	\$24.37	\$97.48

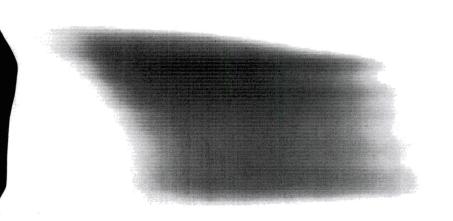
SALE AMOUNT \$97.48

Tax Amount

\$4.87

You pay this emount

\$102.36



Payment due in 28 days. We appreciate your business! AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



Purchase Order

Date	P.O. No.
4/16/2008	8036

Vendor

Sureway Metal Systems Ltd. P.O. Box 10, Stn T Calgary, Alberta T2H 2G7

ATTN: BRIAN 243-6457 Ship To

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta

T2E 6R7

250 8027 (TEL)

250 8333 (FAX

Description	Qty	Rate	Amount
1-1/2" x 1-1/2" x 1/8" wall Square Tubing - Steel 3/4" x 3/4" x 0.065" wall Square Tubing - Steel 1-1/2 x 1-1/2 x 1/10" Angle - Steel GST On Purchase	72 48 20	2.11 0.58 0.84 5.00%	151.92 27.84 16.80 9.83
THANK YOU			
PLEASE DELIVER @ REAR DOOR			
S. SAN			
723-3946 ATTN: BRIAN			
4520 8480 0178 3252			
06/08 CHARLES EDWARD BURGOIN			
J		Total	\$206.39

APR-16-2008(WED) 13:40

WAY WAREHOUSE

APR-16-2008(WED) 13:27 SUREWAY METALS

APR-16-2008 14:19 FROM:AERO DESIGN

14032508333

(FAX)405 723 3046 (FRX)403 243 6457 TO:2436457

P. 001/001 P. 001/001

AERO DESIGN LTD.

2013 - 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

FAX COVER SHEET

DATE:

April 16, 2008

TIME:

2:20 PM

TO:

Sureway Metals

PHONE

287-2742

FAX:

243-6457

FROM:

S. Fahey

PHONE

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

Description	Qty	Price	Subtotal
		Por ft.	
1-1/2" x 1-1/2" x 1/8" Square Steel Tubing	60'	*2.11	48' OR 72'(STOCK)
1-1/2" x 1-1/2" x 1/8" Angle Steel	20'	*, 84	(STOUC)
3/4" x 3/4" x 0.065" Square Steel Tubing	40'	*158	48' ONLY (STOLE)
4" Schedule 40 Steel Pipe	8'	#9.47	21' ONLY (4/2"00)
Delivery			stock)
TOTAL	CONS	i	3,000

Thanks,

Steven

STEVEN-GIST EXTRA BRIAN & SURGUA,

1

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

aerodesign@telusplanet.net

FAX COVER SHEET

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Number of pages including cover sheet:

1

RE: REQUEST FOR QUOTE

Please quote on the availability and price for the following items:

Description	Qty	Price	Subtotal
		Per ft.	
1-1/2" x 1-1/2" x 1/8" Square Steel Tubing	60'		
1-1/2" x 1-1/2" x 1/8" Angle Steel	20'		
3/4" x 3/4" x 0.065" Square Steel Tubing	40'		
4" Schedule 40 Steel Pipe	8'		
Delivery			
TOTAL	CDN\$		

Thanks,

Steven

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Purchase Order

Date

8035

Apr 10/08

P.O. Number

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Burn - 1 Basket w/ Lid			0.00
			talis il Parkin	
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

PACKING SLIP

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: APRIL 14, 2008 INVOICE NO: 35310

PO NO: 8035

ATTN: JEFF CLARKE

3.174	SHIPPED VIA	TER	MS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	BURN OUT		
1	BASKET WITH LID	\$50.00	\$50.00
	PH MANIELO8 1:25 P.M.		
	TOTAL: 2 PCS	SUB-TOTAL	\$50.00
		GST (5%)	\$2.50
		SHIPPING & HANDLING	72.00
		TOTAL DUE	\$52.50

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Vendor	
M & M Aerospace P.O.Box 025263 Miami, Fl 33102-5263	

Purchase Order

Date	P.O. No.	
4/09/2008	8034	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

Description	Qty	Rate	Amount
Huckmax HR3213-4-02 Rivet	1,000	0.37	370.00
		Total	
		I Utal	\$370.0

Jeff Clarke

From:

Dana Soboleske [dana_soboleske@mmaero.com]

Sent:

Wednesday, April 09, 2008 3:33 PM

To:

jeff@aerodesign.ca

Subject: Re: Quote Please

At 05:23 PM 4/9/2008, you wrote:

Dana.

Please quote on the following:

500x HR3213-4-02 HuckMax rivet 500x CR3213-4-02 CherryMax rivet STOCK .43/EA 1000 @ .37/EA STOCK .65/EA 1000 @ .47/EA

Regards,

Dana Soboleske

M&M Aerospace Hardware, Inc.

Phone: (310) 900-1321 Fax: (310) 900-1319

1. Quote is valid for 30 days unless otherwise specified. 2. All quotations from stock are subject to prior sale. 3. All shipments will be FOB Miami FL, unless otherwise specified. 4. Quoted price is inclusive of a standard M&M Certificate of Conformance. Additional charges may apply for a revised or special Certificate of Conformance, Test Report, Raw Material Certificate, or other quality document. 5. Any request to cancel, postpone or suspend an order must be in writing, and will be accepted by M&M only upon terms that will indemnify M&M against loss.

Please also quote on quantity of 1000 if there is a price break.

Thank you.

Jeff Clarke

AERO Design Ltd.

1

M & M Aerospace Hardware, Inc.

P.O. BOX 025263, Miami, FL 33102-5263 • Tel: 305 925 2600 • Fax: 305 507 7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR http://www.mmaero.com

1Z3631596660551445

ATTN: E. Burgoin

RE: Order(s) Shipped on 04/16/2008

TO: Aero Design Ltd

SALES REP: Dana Soboleske

PURCHASE ORDER	LOCATION	ORDER#	INVOICE#	INVOICE\$ SHIP VIA/T	RACKING	ITEM#	QTY	UM PART NUMBER
8034		71TEN8	M42496	370.00 UPS GRD CA	N COLL		1,000	EA HR3213-4-02

[shipto] 2013-39th Avenue North East Calgary, Ab Canada T2e 6r7

END OF NOTIFICATION

^{*} Indicates Partial Quantity



SO:71TEN8 M & M Rerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

INVOICE NUMBER

M42496

PAGE 1

SOLD TO:

000272

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB CANADA T2E 6R7

ORDER NO).	D	ATE	SHIP VIA		Т	ERMS		F.O.B.
8034				UPS GRD	CAN COLL		CREDIT CARI)	FOB-MIAMI
ITEM NO.	QUANTITY ORDERED	PART NUMB	ER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	1000	HR3213	-4-02		THE RES	EA	0	1000	
		HUCK	MAX RIVET						
	*** SHIPP	ED 1 CT							
	# 1=CTN FREIGHT A	1							
	TREIGHT A				i t				
					-				
	TEL# 403-	250-802	17						
	DIMENSION	S: 9X9X							
rmc	71TEN8	CHIDDE	D ON:04/16/0	0					
Tine	/IIINO	SHIFFE							
INVOI	CE#:	M42496							
					1				
ORDER	#:	71TEN8						4	
					>6				
		165			3				
	120				4		40		
		-					-		
					A.				
					1-				
					1			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
					1				
-					1				
		MATE	RIAL TO BE RETURN	NED MUST H	AVE PRIOR AUTH	ORIZATI	ON BY M & M AI	EROSPACE	

WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTIFIED OF A REJECTION OF ANITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

THE COORS SOVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS.

- 1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.
- 2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 3. DELIVERIES: FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.
- 4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.
- 5. <u>HOLD HARMLESS</u>: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; *provided, however,* this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.
 - 6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.
- 7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.
- 8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR

www.mmaero.com

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M&MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8034

QUANTITY U/M PART-NUMBER

CUST REF#

CCODE

1000 EA HR3213-4-02



Vice President of Quality

04/16/08

Jason Lewis

Certificate N° 555a



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR
www.mmaero.com

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FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8034

QUANTITY U/M PART-NUMBER

CUST REF#

CCODE

1000 EA HR3213-4-02



Certificate N° 555a

Jason Lewis

Vice President of Quality

04/16/08

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
4/8/2008	8033

Vendor			
Metal Super	rmarkets		
C	CAD		
Currency:	CAD	 	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS 304 round 3"	8	17.92	143.36
	Cutting Fee	1	1.00	1.00
		ŕ		
			×	
	Total GST			7.22
		Total	CAD	\$151.58

Aal Supermarkets CALGARY Bay 3, 3716 56 Ave SE CALGARY, AB T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

INVOICE

IC

510-72475

08-Apr-08 **Date**

Bill to: 39 AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7

TED BURGEIN

(403) 250-8027

(403) 250-8333

Shipment to: TED BURGEIN

	Prepared by: JEN		Order #/	P.O. #		Shipment	F.O.B.	Terms
	Trepared by. JEN		22525	8033		Pick-up	Our Plant	Net 30
Qty	Product			Unit of Measure	Unit Price	Comment		Total
	SR304/3			8.00	.=			01.12.26
1	SS ROUND 304	3.000		INCH	17.9199			\$143.36
Add'l	Cost Cut	\$1.00					Sub TOTAL	\$143.36
							Add'l Costs	\$1.00
							GST	\$7.22
							PST	\$0.00
`hank-y	ou for your business!!						TOTAL	\$151.58

Signature

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
4/8/2008	8033

Vendor			
Metal Super	markets		
Currency:	CAD		

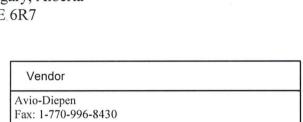
Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS 304 round 3"	8	17.92	143.36
	Cutting Fee	1	1.00	1.00
	Total GST			7.22
		Total	CAD	\$151.58

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Attention: Lewis





Date	P.O. No.
3/31/2008	8032

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	*

Description	Qty	Rate	Amount
Purchase of project materials - Ancra type studs: p/n 40088-14 Payment in US Dollars, paid by credit card. Ship Via UPS account 1016Y4 Signature: (President, Aero Design Ltd.) VISA # ### ### ### ### ### ### ### ########	100	Rate 15.61	Amount 1,561.00
CHARLES EDWARD BURGOIN	2:45 PAGE		
		Total	\$1,561.00



AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30347

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Sold to-

AERO DESIGN LTD

EXPORT INVOICE

Number : 380910

2013-39TH AVENUE NE

Date : 2008-06-17

Contact: Debbie Almond

Phone : +1-770-996-6430

CALGARY ALBERTA THE 6R7

CANADA

-Consignee-

AERO DESIGN LTD

AERO DESIGN LTD

UNITED STATES

2013-39TH AVENUE NE

2013-39TH AVENUE NE CALGARY ALBERTA TEE 6R7

CALGARY ALBERTA TRE 6R7

UNITED STATES

-Ship to-

Attn

JEFF CLARKE

Your Ref

8032

Your VATNO

Our VATno

Our orderno 310310/AER736

: EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs

Free

Transport

: UPS GROUND TRACKING

Account no : 1016Y4

Criticality: Controlled Ship Date

It. Partno and description

Quantity Unit Unit-price DiscX

Amount

Page 1 of 1

1561.00

STUD TIEDOWN YOUR ITEM: 1

COUNTRY OF ORIGIN: UNITED STATES

USD 1561.00

APPLICABLE TO GOODS SUBJECT TO THE EAR These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation and customs purposes only. DO NOT PAY ON THIS INVOICE Original invoice will follow.

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Avio-Diepen Inc. Tel. :+1-770-996-6430 Fax :+1-770-996-8430 Avio-Diepen Hong Kong Ltd. Tel. :+852-2310-1868 Fax :+852-2310-9638



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD 2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

UNITED STATES

EXPORT INVOICE

Number : 380910

Page 1 of 1

Date : 2008-06-17

Contact: Debbie Almond -

Phone : +1-770-996-6430

-Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TZE 6R7

UNITED STATES

Attn

Mur Ref :

8032

VATNO

VATRO Out

Our Brderno : 310310/AER736

Prices

: EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs

: Free

Transport

: UPS GROUND TRACKING

Account no : 1016Y4

Criticality: Controlled Ship Date

It. Partno and description

Quantity Unit Unit-price Disc%

14100 0 EACH 15.61 0.0 1561 00

Amount

-001 40088-14

STUD TIEDOWN YOUR ITEM: 1

COUNTRY OF ORIGIN: UNITED STATES

USD

1561.00

APPLICABLE TO GOODS SUBJECT TO THE EAR These commodities, technology or software were exported from the U.S.A. in accordance with the Export Administration Regulations (EAR). Diversion contrary to U.S. law is prohibited.

This export invoice is issued for transportation and customs purposes only. DO NOT PAY ON THIS INVOICE Original invoice will follow.

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Avio-Diepen Inc. Tel. :+1-770-996-6430 Fax :+1-770-996-8430 Avio-Diepen Hong Kong Ltd. Tel. :+852-2310-1868 Fax :+852-2310-9638

All deliveries are subject to our conditions of sale, no. B.00104 All our purchases are subject to our conditions of purchase, no. B.00104 Chamber of Commerce register no. Leiden 28076088



AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Sold to-

AERO DESIGN LTD

PACKING LIST

Number : 380910

2013-39TH AVENUE NE

Date : 2008-06-17

Contact: Debbie Almond

Phone : +1-770-996-6430

CALGARY ALBERTA THE 6R7

CANADA

-Consignee-

AERO DESIGN LTD

AERO DESIGN LTD

UNITED STATES

2013-39TH AVENUE NE

2013-39TH AVENUE NE CALGARY ALBERTA TRE 6R7

CALGARY ALBERTA TRE 6R7

UNITED STATES

-Ship to-

Attn : JEFF CLARKE

Your Ref : 8032

Your VATRO : Our VATno :

Our orderno : 310310/AER736

Prices : EX WORKS ATLANTA

Delivery

: EX WORKS ATLANTA

Customs

Free

Transport : UPS GROUND TRACKING

Account no : 1016Y4

Criticality : Controlled Ship Date

It. Partnumber

Description Serialno Quantity Unit RoptNo Locatn

Line TchCnd Certificate

Page 1 of 1

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

100.0 EACH 208259 21H103

9 MAN

CAD, CMA

THANK YOU FOR YOUR ORDER.

DA

12 WEEK LT

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Packinglist: 380910

Date : 17-06-2008

Page 1 of 1

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UPS ACCT# 10167Y4 THIS IS AN ORDER PAID BY CREDIT CARD. DO NOT RELEASE TO CARRIER UNTIL INFORMED TO DO SO BY FINANCE.

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AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

-Sold to-

AERO DESIGN LTD

Number: 271461

Date : 2008-06-17 Contact: Debbie Almond

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

Phone : +1-770-996-6430

CERTIFICATE OF CONFORMANCE

CANADA

UNITED STATES

-Ship to-AERO DESIGN LTD

AERO DESIGN LTD

2013-39TH AVENUE NE

2013-39TH AVENUE NE

CALGARY ALBERTA THE 6R7

CALGARY ALBERTA TRE 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref: 8032

Our orderno : 310310/AER736

Our packinglist no: 380910

It. Partnumber Description Quantity Unit TchCnd Certno source

Serialno

4

001 40088-14

STUD TIEDOWN YOUR ITEM: 1

100.0 EACH MAN 652697-5

Page i of i

We herewith certify that the parts listed are in accordance with the purchase order requirements.

Certificates are on file and may be reviewed upon request.

Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Avio-Diepen Inc. Fax :+1-770-996-8430

Initials

Stamp



A MICERIAL LICE

4880 West Rosecrans Avenue Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 652697-5

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Order Date

Page

30043197

05-12-08

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Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349 Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

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4880 West Rosecrans Avenue Hawthorne, California 90250

Phone: (310) 973-5000 • FAX: (310) 973-1138

Shipping List Number 652697-5

Customer Order	6.6	Order Date	* Fage
30043197		05-12-08	2

Ship To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

Bill To: 100706 AVIO-DIEPEN INC. 561 Airport South Parkway Suite#500 Atlanta, GA 30349

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AVIO-DIEPEN INC

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

2013-39TH AVENUE NE CALGARY ALBERTA THE 6R7

UNITED STATES

AERO DESIGN LTD AERO DESIGN LTD

2013-39TH AVENUE NE

Date : 2008-06-17 Contact: Debbie Almond

CALGARY ALBERTA TEE 6R7

Phone : +1-770-996-6430

CANADA

-Sold to-

-Ship to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

UNITED STATES

Attn

: JEFF CLARKE

Your Ref : 8032

VATno : Your

PACKING LIST

Number: 380910

VATno : Our

Our orderno : 310310/AER736

: EX WORKS ATLANTA

Customs

Delivery : EX WORKS ATLANTA : Free

Transport : UPS GROUND TRACKING

Account no : 1016Y4

Criticality : Controlled Ship Date

It. Partnumber

Description

Serialno

Quantity Unit ReptNo Locatn

Line TchCnd Certificate

001 40088-14

STUD TIEDOWN

YOUR ITEM: 1

100.0 EACH 208259 21H103

9 MAN

CAD, CMA

Page 1 of 1

THANK YOU FOR YOUR ORDER.

DA

12 WEEK LT

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Avio-Diepen Hong Kong Ltd. Tel. :+852-2310-1868 Fax :+852-2310-9638



Packinglist : 380910 Date : 17-06-2008

Page 1 of 1

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UPS ACCT# 10167Y4 THIS IS AN ORDER PAID BY CREDIT CARD.
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AVIO-DIEPEN INC.

561 AIRPORT SOUTH PARKWAY, SUITE 500

ATLANTA, GEORGIA 30349

UNITED STATES

FAX: +1-770-996-8430

SITA: HAGMETX

-Consignee-

AERO DESIGN LTD 2013-39TH AVENUE NE

CALGARY ALBERTA T2E 6R7

UNITED STATES

CERTIFICATE OF CONFORMANCE

Number : 271461

Page 1 of 1

Date : 2008-06-17

Contact: Debbie Almond

Phone : +1-770-996-6430

-Sold to-

AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

CANADA

-Ship to-AERO DESIGN LTD

2013-39TH AVENUE NE

CALGARY ALBERTA TEE 6R7

UNITED STATES

Attn : JEFF CLARKE

Your Ref : 8032

Our orderno: 310310/AER736

Our packinglist no: 380910

It. Partnumber

Quantity Unit TchCnd Certno source

Description Serialno

100.0 EACH MAN

652697-5

001 40088-14 STUD TIEDOWN YOUR ITEM: 1

We herewith certify that the parts listed are in accordance with the purchase order requirements.

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Only valid when stamped and signed by Q.C. authorized employees of Avio-Diepen, Inc.

Avio-Diepen B.V. Tel. :+31-(0)172-449777 Fax :+31-(0)172-449789

Avio-Diepen Inc. Tel. :+1-770-996-6430 Fax :+1-770-996-8430 Stamp: Avio-Diep Fax :+85

Initials

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
3/26/2008	8031

Vendor	Ship To
Ryerson Canada Inc.	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7
Currency: CAD	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Al Tread Plate 0.063" 48 x 120		,	0.00
8				
	Total GST		,	0.00
8.9		Total	CAD	\$0.00



ng List

RYERSON™ Ryerson Canada, Inc.	Packii Shippi n
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Ryerson Canada, Inc.		3	nipping	g Ora	er						
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7910 40TH STREET	SE	CALGARY AB T2C2	Y3			SO		AP		95-33	0209
PHONE (403)	250-2866									Purchase Or	rder
SOLD TO:		SHIP TO:							1/		
496011 ALBERTA LTD		496011 ALBERTA							8	3031	
O/A AERO DESIGN LTD	O/A AERO DESIG	N LTD									
2013 - 39 AVENUE N.E.	WE N.E.						Total D	Polyogoga	1		
CALGARY AB	T2E 6R7	CALGARY	AB	T2E 6R7	7	PHONE	(403)250-	8027	Total	Packages:	1
Ship Via	Freight		Customer #	Sales	Tax Status	Contact		Certs	Due Date		
INTEGRIS ROB LARDIE	Our Truck	Prepaid/Allowe	300379	11 TF	TAXABL	E JEFF			03	3/27/2008	
Bill of Lading:	Pro Bill:		Ship Approval:		5	Ship Date:			Order Date:		
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Customer/Driver Instructions:

PACKING LIST

Alloys of Aluminum, Copper, Steel Caution: Processing of this material may present a physical and or health hazard. See material safety data sheets for further information

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
4/22/2008	8030

Vendor						
Metal Supermarkets						
Currency:	CAD					

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	SS Flat Bar 1/4 x 4	18	1.84	33.12
	T			4.00
	Total GST			1.66
		Total	CAD	\$34.78

permarkets CALGARY 3, 3716 56 Ave SE ALGARY, AB T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

The Convenience Stores of the Metal Industry™

INVOICE # 510-73160

IC

Date 22-Apr-08

39 Bill to: AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (402) 250 8027 (402) 250 8333

Shipment to:	
TED BURGEIN	

e to the same and	Prepared by: JEN		Order #	/	parties you proposed the parties of the second seco	Shipment	F.O.B.	Terms
			23428	8030		Pick-up	Our Plant	Net 30
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	SF304/144			18.00	1.0401			\$33.12
1	SS FLAT 304	.250 X 4.000		INCH	1.8401			\$33.12
Add'l	Cost						Sub TOTAL	\$33.12
							Add'l Costs	\$0.00
							GST	\$1.66
							PST	\$0.00
hank-y	you for your business!	! .					TOTAL	\$34.7

1 Carrière

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
3/24/2008	8029

Vendor		
ThyssenKrup	pp Materials NA	
Currency:	CAD	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	6061-T651 AI 3" Plate	1		0.00
4	Total GST			0.00
		Total	CAD	\$0.00

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INTERNAL	-	COMPLETE	PARTIAL	CANCE	BILLING		9	1.00	LT	1.	.00
TO CUSTOME	CUSTOMER FOI		FOB	WAREHOUSE					1.	.00 PC	
COMMON/	COMMON/FRT- ORIG			PACKED WITH OTHER GOODS							
BILL OF LADING FREIGHT STATUS PPA				FINISHED O	GOODS LOCA	TION	W	ARN LABE	L:1001		
			PA	RT DESCRIPT	ION			A. 4. 5.	090	162-9	
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INSPECTIC RECORD	ON										
CERTIFICATE	OF COMPLIANCE	3	J				L				

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state. For MSDS sheets go to www.copperandbrass.com/msds or call 248-233-5682. We hereby certify that the material above complies with the following specifications:

AMS-QQ-A-250/11 AMS 4027 ASTM-B209

ROHS COMPLIANT

TAG NO 1.00 PC PECHINE 0W50809 K04111

1

QUANTITY UOM VENDOR VEND PO HEAT/LOT PCS ! TAG NO QUANTITY UOM VENDOR VEND PO HEAT/LOT

CREDIT CARD CREDIT CARD

- General Manager: EDMONTON

PRINTED 04/01/08 08:29 AM CONTROL NO 00043

FORM: 1001 WORK ORDER: U70783

COPPER AND BRASS SALES

MATERIAL TYPE ALUMINUM ALLOYS

PRODUCT DESIGNATION
1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSION POTENTIAL MAY BE PRESENT WHEN: DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH CERTAIN METAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION-PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE, SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER. CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS. CHRONIC OVEREXPOSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS. LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN. EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND LIVER DAMAGE. UNDER HIGH TEMPERATURES, HEXAVALENT CHROMIUM MAY BE PRODUCED, IF IN THE INSOLUBLE FORM, IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65)

IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL

- * If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use respiratory protection (P100, quantitative fit testing required) if exposures exceed the permissible limits.
- * The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.
- * Aluminum, in solid form and as contained in finished products presents no special health risk.
- * Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this pro

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO. 300-1088

ISSUED 8-4-2005

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

Purchase Order

Date	P.O NO.
3/20/2008	8027

Vendor			
API Ltd.			
Currency:	CAD	 	

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	AN4-7A	1		0.00
Material Purchase	AN4-10A	1		0.00
Material Purchase	AN4-13A	2		0.00
Material Purchase	AN4-14A	2		0.00
Material Purchase	AN4-15A	5		0.00
Material Purchase	AN4-16A	20		0.00
Material Purchase	AN4-17A	5		0.00
Material Purchase	AN4-20A	5		0.00
Material Purchase	AN4-21A	2		0.00
Material Purchase	AN4-22A	2	u u	0.00
Material Purchase	AN4-23A	2		0.00
Material Purchase	AN6-15A	3		0.00
Material Purchase	AN6-17A	5		0.00
Material Purchase	AN6-20A	12		0.00
Material Purchase	MS21044N6	8		0.00
Material Purchase	AN6-14A	3		0.00
Material Purchase	AN6-20A Total GST	1		0.00 0.00
		Total	CAD	\$0.00



API
2461 46th Ave.
LACHINE QC H8T 3C9
CANADA



Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding Agent's Address

Shipping Instructions
Detailed Shipping Instructions at the

end of the document

Packing Instructions
Detailed Packing Instructions at the
end of the document

Information **Document Number** 80397437 **Document Date** 03/20/2008 Purchase Order No. 8027 **Purchase Order Date** 03/20/2008 Sales Order Number 358405 Sales Order Date 03/20/2008 **Customer Number** 5101060 **Shipping Conditions** Will Call Incoterms **Cust Ship Acct Delivery Date** 03/20/2008 **Bill of Lading Total Weight** 14.555 LB 1,992.053 IN3 **Total Volume** WILL CALL Carrier

Item	Material	Material Description		Quantity	Weight Batch Num
√ 10	AN4-7A	BOLT (PKG 25)			
	Batches				
	0000040832	(PO:4500010339)	1 PAC	0.450 LB	
120	AN4-10A	BOLT (PKG 25)			
	Batches				
,	0000172225	(PO:4500057163)	1 PAC	0.500 LB	
30	AN4-13A	BOLT (PKG 10)			
	Batches				
	0000056474	(PO:4500042411)	1 PAC	0.515 LB	
	0000154122	(PO:4500053105)	1 PAC	0.515 LB	
/ 40	AN4-14A	BOLT (PKG 10)			
	Batches				
	0000057784	(PO:4500050126)	2 PAC	0.500 LB	
/ 50	AN4-15A	BOLT (PKG 4)			
	Batches				
	S470420825	(PO:4500009363)	5 PAC	0.500 LB	
60	AN4-16A	BOLT (PKG 4)			
	Batches				

Return Policies

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API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Shipping Address

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Information

Document Number: 80397437

Item	Material	Material Description		Quantity We	eight Batch Num
/	0000050377 (PC	1.5 Aug 40300 1 30 404 1 Com 5	15 PAC	1.500 LB	
70	AN4-17A	BOLT (PKG 4)			
	Batches				
/	0000161454 (PC):4500045563)	5 PAC	0.650 LB	
80	AN4-20A	BOLT (PKG 4)			
	Batches				
	0000091266 (PC	0:4500041539)	5 PAC	0.675 LB	
90	AN4-21A	BOLT (PKG 10)			
	Batches				
,	0000044198 (PC	0:4500012990)	2 PAC	0.700 LB	
√100	AN4-22A	BOLT (PKG 10)			
	Batches				
/	0000074887 (PC	0:4500052000)	2 PAC	0.750 LB	
110	AN4-23A	BOLT (PKG 10)			
	Batches				
	0000033070 (PC	0:4500012990)	2 PAC	0.800 LB	
1 20	AN6-15A	BOLT (PKG 4)			
	Batches				
	0000029077 (PC	0:4500052000)	3 PAC	0.750 LB	
130	AN6-17A	BOLT (PKG 4)			
	Batches				
	0000104797 (PC	0:4500040546)	5 PAC	1.250 LB	
140	AN6-20A	BOLT (PKG 4)			
	Batches				
	0000044247 (PC	0:4500034355)	12 PAC	0.900 LB	
150	MS21044N6	NUT, NYLON SELF LO (PG 25)	CKING		
	Batches				
	0000183421 (PC	0:4500056058)	8 PAC	3.600 LB	

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API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA Page 3 of 3 03/25/2008 12:41:15

Pack List

Sh	inr	oina	Δd	dres	S

AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA Information

Document Number: 80397437

Item Material Mate	ial Description	Quanti	ty vveight	t Batch Num
Shipping and Packing Instruction	;	- f M M	da	
Please ship direct to customer, via Puro A	ir once the parts come if	n from Memphis on Mon	day	
	A CONTRACTOR OF THE PROPERTY O			
(ERTIFICATE OF CONFO	RMANCE		
hereby certify that th eaircraft parts described hereon	vere acquired from a source of su	pply that is consistent with the	conditions under which Transport	Canada distributor approval number
7-98 has been granted.				
Authorized Signature				
	(AO # 77-98)			
	API #11			

Return Policies

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API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA



Pack List

Shipping Address	
AERO DESIGN LTD	
2013 39 AVE NE	
CALGARY AB T2E 6R7	
CANADA	
Forwarding Agent's Ad	dress
Shipping Instructions	
Shipping Instructions Detailed Shipping Instr	uctions at the

Detailed Packing Instructions at the

Information	
Document Number	80399038
Document Date	03/25/2008
Purchase Order No.	8027
Purchase Order Date	03/20/2008
Sales Order Number	358405
Sales Order Date	03/20/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	03/26/2008
Bill of Lading	
Total Weight	0.825 LB
Total Volume	1,690.004 IN3

WILL CALL

Item	Material	Material Description		Quantity	Weight	Batch Num
1 0	AN6-14A	BOLT (PKG 4)				
	Batches					
	0000148395	(PO:4500048143)	3 PAC	0.750 LB		
2 0	AN6-20A	BOLT (PKG 4)				
	Batches					
	0000044247	(PO:4500034355)	1 PAC	0.075 LB		

Carrier

Shipping and Packing Instructions

Packing Instructions

end of the document

Please ship direct to customer, via Puro Air once the parts come in from Memphis on Monday

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature



Return Policies

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API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT PRICING LIST

NUMBER 80399038 DATE 03/25/2008

PLEASE REMIT TO:

PO Box

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

							Phone No: 40	3-230-0027	Page:
CUSTOMER P	URCHASE OR	DER NO.	C	ORDER NO. / DELIVERY NO. 358405 - 80399038					
SHIPPED VIA			į	DELIVERING PLANT API - Montreal			CARTONS	1	
QUANTIT ORDERED	SHIPPED	DESCRIPT	ION MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
3		BOLT (PKG	4)		AN6-14A	PA	6.99	3.15	9.4
1		BOLT (PKG	4)		AN6-20A	PA	12.13	4.25	4.2
		Item 7	Total						13.7
		Cana	dian GST						0.6

TOTAL CAD 14.38

Return Policies

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API 2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT NUMBER 80397437

DATE 03/25/2008

PRICING LIST

PLEASE REMIT TO:

PO Box

Calgary AB T2P 2H6

REFER TO INVOICE NUMBER WHEN REMITTING

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No: 403-250-8027

							Phone No: 403		Page:
CUSTOMER P	URCHASE ORI	DER NO.		ORDER NO. / DELIVERY NO. 358405 - 80397437					
SHIPPED VIA				DELIVERING PLANT API - Montre	al		CARTONS	1	
QUANTIT	SHIPPED	DESCRIPT	TION MATER	AL		U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
ORDERED 1	SHIPPED	BOLT (PKG	25)		AN4-7A	PA	11.56	5.20	5.20
1		BOLT (PKG			AN4-10A	PA	15.32	6.89	6.89
2		BOLT (PKG			AN4-13A	PA	7.71	3.47	6.9
2		BOLT (PKG			AN4-14A	PA	6.17	2.78	5.5
5		BOLT (PKG			AN4-15A	PA	9.87	3.45	17.2
15		BOLT (PKG			AN4-16A	PA	3.45	1.55	23.2
5		BOLT (PKG			AN4-17A	PA	4.11	1.85	9.25
5		BOLT (PKG			AN4-20A	PA	2.99	1.35	6.7
2		BOLT (PKG	10)		AN4-21A	PA	11.82	5.32	10.6
2		BOLT (PKG	10)		AN4-22A	PA	10.07	4.53	9.00
2		BOLT (PKG	10)		AN4-23A	PA	9.25	4.16	8.3
3		BOLT (PKG	i 4)		AN6-15A	PA	5.96	2.68	8.0
5		BOLT (PKG	i 4)		AN6-17A	PA	6.37	2.87	14.3
12		BOLT (PKG	i 4)		AN6-20A	PA	12.13	4.25	51.00
8		NUT, NYLC	ON SELF L	OCKING (PG 25	MS21044N6	PA	16.96	7.63	61.0
		Item	Total						243.54
		Cana	adian GST						12.1
			,						
								×	

TOTAL CAD 255.71

Return Policies

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No returns will be accepted <u>30</u> days from the date of invoice. Please remember that Electrical Components, Shelf-Life Limited, Non-Stock items, Drop-ship Items and Special Orders are non-returnable. Once the RMA expires the return can no longer be accepted by API and will be returned at the customer's expense.

Quick Core Credit

When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API CSR will supply you with any additional details needed to return your core. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.

The API RMA system will print a Core Letter, which includes the customer's name and the API delivery number in which the exchange was purchased. The Core Letter <u>must</u> accompany all core returns. This RMA is valid for <u>60</u> days from date of invoice. Please ask your API Quality Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned at the customer's expense. In the event your Return Core Letter is misplaced, contact the API Quality Service Representative to obtain a replacement.

We appreciate your business and reaffirm our commitment to provide the most responsive customer service, as well as the highest quality compliant products, at competitive prices.

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
3/24/2008	8026

Vendor			
Top Gun Co	atings		
Currency:	CAD		

Ship To
AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat	Support Arms	22	20.00	440.00
		Steps	22	5.00	110.00
	Total GST				27.50
			Total	CAD	\$577.50

PACKING SLIP

TOP GUN COATINGSING.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 24, 2008

INVOICE NO: 35171

PO NO: 8026

ATTN: JEFF CLARKE

SHIPPED VIA		TERMS	
PICK UP	30 DA	AYS	
DESCRIPTION	UNIT PRICE	AMOUNT	
POWDER: SKY WHITE			
SUPPORT ARMS	\$20.00	\$440.00	
STEPS (2 PCS)	\$5.00	\$110.00	
Dit 1 Way 424 120			
11-40H-M.			
TOTAL: 44 PC5	SUB-TOTAL	\$550.00	
	GST (5%)	\$27.50	
SHIPPIN		\$577.50	
	PICK UP DESCRIPTION POWDER: SKY WHITE SUPPORT ARMS STEPS (2 PCS) Manh 29 b8 M 40 M 40.	PICK UP DESCRIPTION UNIT PRICE POWDER: SKY WHITE SUPPORT ARMS \$20.00 STEPS (2 PCS) \$5.00	

GST #122043409
THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
3/13/2008	8025

Vendor			
Top Gun Co	atings		
C	CAD		
Currency:	CAD	 	

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Powder Coat	Baskets	2	150.00	300.00
		Large Basket w/ Lid	1	225.00	225.00
	Total GST				26.25
			Total	CAD	\$551.25

PACKING SLIP

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: MARCH 13, 2008

INVOICE NO: 35100

PO NO: 8025

ATTN: JEFF CLARKE

SHIPPED VIA			MS
	PICK UP		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKYWHITE		
2	BASKETS 1 LID	\$150.00	\$300.00
1	X LARGE BASKET WITH LID	\$225.00	\$225.00
	PH Mach 17/08 9:45 A-Mc		
	5 PCS		
		SUB-TOTAL GST (5%)	\$525.00 \$26.25
		SHIPPING & HANDLING TOTAL DUE	\$551.25

GST #122043409
THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
3/11/2008	8024

Vendor		
Aircraft Spr	uce & Specialty Co.	
Currency:	USD	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM		DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	Piano Hinge	MS20001P4	20		0.00
	Steel Tube		2		0.00
	Total GST				0.00
			Total	USD	\$0.00

AIRCRAFT SPRUCE SPECIALTY CO.

P.O. BOX 4000 • 225 AIRPORT CIRCL, CORONA, CA 92878-4000

AIRCRAFT SPRUCE WEST: CORONA, CA AIRCRAFT SPRUCE EAST: PEACHTREE CITY, GA

ADMINISTRATION (951) 372-9555 • FAX (951) 372-0555 GST# 845

CALL TOLL FREE (877) 4-SPRUCE (877) 477-7823

GST# 84553-7760

PLEASE RETURNSHIS PORTION

WITH YOUR REMITTANCE

P.O. BOX 40000 CORONA CA 92878-4000

410708 CHARLES BURGOIN 2013 39TH AVENUE NE CALGARY, AB T2E 6R7 CANADA

#JEFF CLARKE | 2013 39TH AVENUE NE | CALGARY, AB TZE 6R7

NOTE: ANY SHORTAGES MUS	T BE REPORTED WIT	HIN 10 DAYS		BACKOR	DERED PRODU	CTS WILL SHI	P AS SOON A	S AVAILABLE.
ORDER NO.	INVOICE NO.	CUST. P.O. NO.	SHIP	VIA	r - s TERI	ИS	DATE	SHIPPED
795300 433	600	8024	UPS STAN	DARD C	CREDIT O	CARD	03/1	1/08
QUANTITY BACK SHIPPED ORDERED			ESCRIPTION		DISC.	UNIT P	RICE	EXTENSION
20.00	03-00053-	6 FIANO HING FORIGIN USA	E 6 FT # M	S20001P4				
2.00	03-08100-		TUBE 1-1/ DER	4X.156 5		9		
	4							
		rcraft	Sprud	8				
	S		Crock	196	6 5			
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	to the best of our k	invoice have been obtaine nowledge fully meet all ap of approved for use on FAA by of any part purchased fro	plicable specifications. A type certificated aircram Aircraft Spruce for in	There may be pro aft. Purchaser is re astallation on their	ducts on this esponsible for certificated or			-
				James J. Irwin, Pre	V			
SUBTOTAL	TAX	MISC. CHARGE	FREIGHT	PAID WITH	ORDER		BALANCE DI	JE

WAIVER OF LIABILITY AND INDEMNIFICATION AGREEMENT-Inasmuch as Aircraft Spruce & Specialty Company has no opportunity to supervise the installation, or maintenance of parts supplied by it, nor any opportunity to participate in the design or manufacture of the products it sells or of the various homebuilt and certificated aircraft in which its parts are utilized, the purchaser, by placing this order with Aircraft Spruce & Specialty Company and accepting the parts, agrees that all materials purchased will be used solely at purchaser's risk and that the purchaser will indemnify and hold Aircraft Spruce & Specialty Company, its owners and employees, free and harmless from all loss, liability, and damage resulting from claims brought by reason of any alleged failure or defect of any parts or parts supplied by Aircraft Spruce & Specialty Company. If this agreement is unacceptable to purchaser, the purchaser will immediately return in new condition all products listed on this invoice to Aircraft Spruce for refund of purchaser.

chaning merchandise:

RETURNED MERCHANDISE

Please call Customer Service for an RMA number.

. Write the RMA number on each package.

· Fill in the information below and enclose this form with the package.

. Insure and ship to: Aircraft Spruce West 225 Airport Circle Corona, CA 92880

Attn: Customer Return

PRODUCT WARRANTY

In ecoperation with the manufacturers we represent, Aircraft Spruce & Specialty Co. warrants for a period of one year (on most products) from the date of origihal purchase its products to be free from defects in material and workmanship. Aircraft Spruce & Specialty Co.'s obligation under this warranty is limited to reper or replacement of the purchased product only, and under no circumstances shall Aircraft Spruce & Specialty Co. be liable for any loss, damage, injury, cost of repair or consequential damages of any kind in connection with the sale, use or repair of any product purchased from Aircraft Spruce & Specialty Co.

RETURN POLICY

CALL AIRCRAFT SPRUCE CUSTOMER SERVICE 1-800-861-3192 FOR RMA NUMBER BEFORE RETURNING ANY PRODUC

Merchandise may be returned for credit or refund within 30 days from date of purchase if received in resaleable condition - packed in original manufacturer's box, complete with instructions and all components (if applicable). A copy of the original order showing purchase or information stating the Invoice number and date of purchase, with reason for return must accompany the article. Do not mail purchase information in letter form under separate cover. A 15% restocking charge may be applicable to all merchandise returned to cover costs involved in processing the return. Do not return any products C.O.D. as it cannot be accepted by our warehouse. All returns must be made to Aircraft Spruce West in Corona, CA. Call first for return authorization and instructions.

Item Number		Description		
		от не верхного постоя достоя достоя в невого не постоя не невой в собрасов достоя достоя в состоя достоя в нево	CONTRACTOR OF THE PROPERTY OF	
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If you have any question	s about your order call Toll Fr	ee (877) 4-SPRUCE (8	377-477-7823)	
PLEASE SEND				
Item Number	en deutschild auf der deutschild der Ansteilung aus der der deutschild deutschild der deutschild der deutschild der deutschild der deutschild der deutschild der deutschild deutschild der deutschild deutschild der deutschild deutsch	Description		Price
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Language of the second				
Reason for Return - Ple	ase check appropriate box:			
☐ Wrong item Ordered	Quality Unsatisfactory	Arrived Late	☐ Other	
☐ Defective	☐ Not As Described	☐ Wrong Item Sent	☐ Core Credit	
NOTE: CREDIT CANNO	T BE ISSUED WITHOUT DE			
DETAILS:			and retrieved their descending admits, a factor has to the retrieved descent on the later than 1.5 for high is descent	
	s 			

*AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 P.O. Number **8023**

P.O. Number	8023
Date	Feb 26/08

Purchase Order

Vendor:

Name: Acklands-Grainger Inc. Address: Bay 10, 3401 - 19 St. N.E.

Calgary, AB T2E 6S8

Phone: 0 Fax: 0 Attention: 0

Currency: CAD

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Primer Spray Paint	2	2.99	5.9
	的 图像是我们的一个一个			
		Cubtatal		F. (
		Subtotal		5.9
	Sales Tax	GST	5.00%	0.3
		Total	CAD	\$6.28







Invoice

MANDS - GRAINGER INC. Y 10.3401 - 19 STREET NE CALGARY AB T2E 6S8 (403) 250-7793

Billed to **AERO DESIGN LTD** 2013 39 AVE NE CALGARY AB T2E 6R7 Shipped to **AERO DESIGN LTD** 2013 39 AVE NE CALGARY AB T2E 6R7

Shipped by CUSTOMÉR PICK UP Your purchase order reference 8023

Invoice number 6088 0551474

Invoice date February 26, 2008

Customer number 320177

Payment due

March 27, 2008

Total this invoice

\$6.28

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status	-	our unit price (\$)	Total price (\$)	GST	PST
	DMX	70130F		CN	2	2			2.99	5.98	Υ	Υ
	PAINT A	EROSOL LIGHT	GREY PRIM 120Z					PER	1			
	DANGER	ROUS GOODS L	IMITED QTY: 0.000 KG /	1.000 LT								
	ART 828	3355										
	AGX	CAT2008E		EA	I	1			0.00	0.00	Υ	Y
	AGI 200	8 IND CATALOG	GUE ENGLISH					PER				
							Total			\$5.98		
							GST/HST			\$0.30		
							PST			\$0.00		
							Total ow	ing		\$6.28		

Important messages about your invoice

■ Please pay this invoice. No statement will be sent.

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: 1-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale

Payment due 30 days from invoice date.

Please detach here

GST number 88970-1272 TVQ number 1019602903

Page I of I

ACKLANDS GRAINGER.

Mailed by Acklands-Grainger Inc. 90 West Beaver Creek Road Richmond Hill, ON L4B 1E7

Payment slip Please return this payment slip with your payment and

make your cheque payable to Acklands-Grainger Inc. Send payment to:

PO BOX 2110 WINNIPEG MB R3C 3R4

Invoice number

Payment due

6088 055 1474

March 27, 2008

Customer number

320177

Y6102C AGENG xx1410(L) AERO DESIGN LTD 2013 39 AVE NE

T2E 6R7

CALGARY AB

001286

Total this invoice

\$6.28

Amount paid



Metal Supermarkets CALGARY Bay 3, 3716 56 Ave SE CALGARY, AB T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268

GST #: 119898427

510-70410

Date 25-Feb-08

IC

Bill to: 39 AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 TED BURGEIN (403) 250-8027 (403) 250-8333

Shipment to:	
TED BURGEIN	

	Prepared by: DANOMITE	Order #	P.O. #		Shipment	F.O.B.	Terms
	Frepared by: DANOMITE	19897	8022		Pick-up	Our Plant	Net 30
Qty	Product		Unit of Measure	Unit Price	Comment		Total
	CSH 036		2.25				615.20
2	CR SHEET 20G		SQ FT	3.4200			\$15.39
AddT	Cost	10000				Sub TOTAL	\$15.39

Thank-you for your busaness "

#1328

\$0.00 Add'l Costs **GST** \$0.77 **PST** \$0.00 \$16.16 **TOTAL**

AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

Date	P.O NO.
2/25/2008	8022

Vendor			
Metal Super	markets		
Currency:	CAD		

Ship To

AERO Design Ltd.
2013 - 39th Avenue N.E.
Calgary, Alberta
T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Purchase	20 Ga. CR Sheet	4.5	3.42	15.39
		*		
				0.77
	Total GST	,		0.77
		Total	CAD	\$16.16

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



Purchase Order

DATE	P.O. NO.
2/22/2008	8021

Vendor	
Indalex Rick Reining	ATTN: DEBRA SHATLEY
866-	260-0441

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

-- D LILIANA 866-245-2538



		T	T	
ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Step Extrusion (in kilograms) Supply as per Quote 3743 Subject to Sample Approval Total GST	500	5.50	2,750.00 137.50
6	NOTE: PLS SUPPLY IN 24 FOOT LENGTHS (STATUDARD TOLERANCE ISOK)	h141	ANA	
	STANDARD TOLL	1-8	66-250-	
			PADALE)	() 7
		LEN	19745 T	38 FAX
		066	-275-20	JO NIX
		To	otal	\$2,887.50

AD PN 78230

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



Purchase Order

DATE	P.O. NO.
2/15/2008	8017

Vendor	Ship To
Indalex Rick Reining	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY		RATE	AMOUNT
Material Pur	Tooling - Extrusion Die for Helicopter Step Extrusion Reference Quote 3743		1	1,600.00	1,600.00
	Total GST				80.00
				,	
				,	*
	,				
		<u> </u>			

Total

\$1,680.00

157 H Tirli P.O.
Subject of San
Report

P.O. 275°

500 Kg. 5, KOO

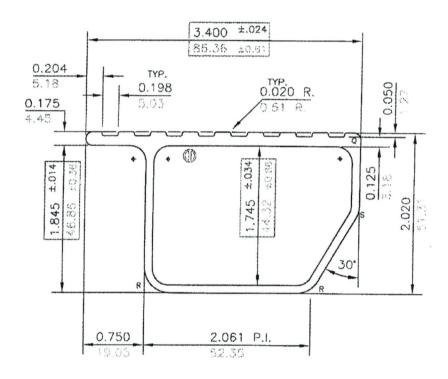
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508 TECT TO SAMPLE

APPLOURE

CUSTOMER A C C C C C C C C C C C C C C C C C C	PART NO.	DIE NO.	DASH
AERO DESIGN LID.			
DESCRIPTION: HELICOPTER STEP EXTRUSION	TARRIF# 7604.21.00.00	PROPOSAL# 3743A-1	
INDALEX LIMITED 5675 Kennedy Road Mississauga, Ontario L4Z 2H9	DATE SYM	REVISION	

EXPOSED SURFACE ALL AROUND



0.320 0.088 8.13 2.24 0.300 0.200

(0) = 0.088(2.24) R. (*) = 0.200(5.08) R. (\$) = 0.300(7.62) R. (R) = 0.320(8.13) R. UNMARKED RADII = RADIUS TO SUIT BREAK CORNERS = 0.015(0.38) R.

(D) = 0.005(0.13)H. X 0.005(0.13) R. (2) I.D. MARK

	INDALEX ALUMINUM SOLUTIONS
() S	ALUMINUM SOLUTIONS

UNSPECIFIED WALL THICKNESS

0.100(2.54)

CHECK OR INDICATE EXPOSED SURFACES, CIRCLE CRITICAL DIMENSIONS INDICATE LOCATION FOR INDICATE LOCATION MARK

мм2 EST. AREA 1.091 IN 2 704 OUT PER. 10.560 IN 268 MM 1.309 L85/FT. EST. WI 1.949 KG/M FACTOR 14 18.237 IN 463 C.C.D. 3.720 IN 94 SCALE 1:1 DATE 08/02/06 ALLOY 6005A-T61 BREAK ALL CORNERS .010"R (0.25R) UNLESS OTHERWISE NOTED.

PLEASE SIGNIFY BELOW THAT THE SHAPE AND DIMENSIONS CONFORM TO YOUR REQUIREMENTS AND THAT YOU AGREE TO ACCEPT ALL LEGAL RESPONSIBILITIES FOR PATENTS, TRADE MARK, COPYTIGHT, INDUSTRIAL DESIGN OR ANY OTHER INFRINCEMENT RELATING TO THIS SHAPE AND TO INDEMNIFY AND SAVE HARMLESS INDULEX LIMITED FROM ANY CHAINS, SUITS, ACTIONS OR DEMANDS ARISING THEREFROM

SIGNED BY: DATE: 15 TED 7008

STANDARD ALUMINUM ASSOCIATION TOLERANGES TO APPLY UNLESS OTHERWISE SPECIFIED



FACSIMILE TRANSMITTAL SHEET						
TO: TED BUGOIN	FROM: DEBRA_SHATLEY@INDALEX.COM					
DATE: THU, 14 FEB 2008 13:48:34 -0800	TOTAL NO. OF PAGES: 7					
FAX NUMBER: 14032508333						
RE: Fw: RFQ#3743 Aero Design	LTD					
☐ URGENT ☐ FOR REVIEW	□ please comment □ please reply □ please recycle					
NOTES/COMMENTS:						
	odesto/IAS/NOVAR on 02/14/2008 01:30 PM					
Debra Shatley To: 02/14/2008 01:45	"Ted Bugoin" <1403250833@vipfax.com> cc: Rick Reining/Vancouver/IAS/NOVAR@IAS					

Good afternoon Ted,

PM

Attached please find quotation and print for approval as requested on your custom step profile ext. We have also attache engineering data sheet for review. Advise if any questions.

(See attached file: 20080214134624.pdf)(See attached file: Indalex Terms &

Subject: RFQ#3743 Aero Design LTD

 ${\tt Conditions.pdf)} (See \ attached \ file: IAS - {\tt CANADIAN} \ CREDIT \ APPLICATION - English.doc)$

Thank you.

Debra Shatley Indalex Aluminum Solutions ph 800-350-2969 ext. 273061 fax 866-260-0441

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Calgary Indalex

3016 - 58th Avenue SE, Calgary Alberta T2C 0B3 Local: (403) 279-1080 Toll Free: (800) 663-7446

Fax: (888) 419-7711 website: www.indalex.com

Customer: Address: Aero Design Ltd. 2013-39 Ave. N.E. Calgary, AB T2E 6R7

Quotation: 3743

Date: 14-Feb-08

Phone: Fax Attn:

403-250-8027 403-250-8333

Ted Bugoin

Cust. Pays Freight (Y/N) No, FOB Calgary

We appreciate your Inquiry and are pleased to offer the following proposal:

SorH solid=s hollow=h	Part Number	Proposal #	Temper	LENGTH IN FT	PRINT WEIGHT KG/M	PERI. INCH MM	ORDER VOLUME KG	CUT TOL. +/-	MILL \$ PER KILO	FINISH \$ PER FT	Fabrication Price Per Piece	Total Price KG METAL	Die Service Charge
	Step profile	3743-1	6005A T61	8-20'	0.2120	12.0000	500	0.125	\$5.500	N/A	N/A		\$1,600
0	0	0	0.0	0.000	#REF!		0	#REF!	#REFI	\$ -		#REF!	\$0
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U	lo	0	0.0		#REF!		0	#REF!	#REF!	\$ -		#REF!	\$0 \$0

Note: Quoted prices subject to change - order priced at the time of shipment

Note: Minimum order quantities for Anodize & Fabricated parts is 500 KG per die/color/cut length/temper.

Note: PRICING DOES NOT INCLUDE BILLET SURCHARGE Note: PRINT FOR APPROVAL IS ATTACHED FOR REVIEW

Note: ENGINEERING DATA SHEET IS ATTACHED FOR REFERENCE

Other: PRICING IN CANADIAN FUNDS

Total Die Charges:

\$1,600

QUOTE CONDITIONS

4001E COMBITIONS	
This Quotation is subject to Indalex Ltd. Credit Approval. Quotation subject to the terms and conditions as set forth on the website www.Indalex.com TERMS: Net 30 Days Minimum Line Quantities: All Other 6000 series alloys:	Definitions: 1} A "Line Item" is considered as one extrusion profile, one alloy/temper, one length, & one finish scheduled to manufacture, complete shipment at one time to one location. 2} Weight per foot is estimated and is subject to change with final drawings. 3} The quoted "Unit Price" is based on the Order Qty. (Pc/Lb/Kg/Ft) as shown above, and is subject to change with smaller order quantities.
Note: Line Items Less than the aforementioned quantities must be quoted separately. Note: *All items quoted area price-in-effect at time of order shipment* **Standard Aluminum Association Tolerances apply	Leadtimes: Drawing 5 wkg days Leadtimes: Extrusion Tooling TBD wkg days Extrusion Samples TBD wkg days Fabrication Tooling wkg days
NO December 1	al Notes/Tolerances
Prepared by: Debra Shatley Title: Pre-Sales Coordinator Email Address: Debra_Shatley @Indalex.com Note: Unless otherwise spec	cified, and agreed, Standard Aluminum Association tolerances apply.

To: Aero Design

From: Indalex Aluminum Solutions

Date: February 14, 2008

Die / Proposal # : 3743A-1

	REGIO	ONS
Area:		703.991
Perimeter:		464.017
Bounding box:		-46.770 39.590
	Y:	-32.225 19.083
Centroid:	X:	0.000
	Y:	0.000
Moments of inertia:	X:	265494.352
	Y:	473165.273
Product of inertia:	XY:	-26868.564
Radii of gyration:	X:	19.420
	Y:	25.925
Principal moments an	d X-Y	directions about centroid:
	I:	262074.404 along [0.992 -0.126]
	J:	476585.221 along [0.126 0.992]

These calculations for Moments of Inertia were obtained through a computer program. We, at Indalex, have no way of confirming that these calculations are correct. We provide this service for estimation purposes only. We recommend that a Certified Mechanical, or Structural Engineer be given these calculations to confirm their authenticity. Our sales engineering provide "design assistance" only. It is neither company policy, nor implied, that these calculations, when used without a Certified Mechanical or Structural Engineer's approval guarantee a total product.

INDALEX ALUMINUM SOLUTIONS GROUP OF COMPANIES TERMS AND CONDITIONS GOVERNING THE ACCEPTANCE OF ORDERS

- This quotation is for immediate acceptance and is subject to withdrawal at any time with or without notice. Prices are quoted based on existing conditions. Should there be an increase in labor and/or material costs, Indalex Aluminum Solutions Group of Companies (herein referred to as "Indalex") reserves the right to adjust prices accordingly. All deliveries are estimated and may be subject to delay by strikes, fires, floods and other causes beyond Indalex's control. Indalex will accept no liability for any loss due to inability to meet estimated deliveries.
- All orders are subject to acceptance by Indalex and are governed by these terms and conditions. Additional or contrary terms and conditions of purchase by Buyer are hereby rejected.
- 3. Any order accepted by Indalex cannot be countermanded, revised or cancelled without Indalex's written consent, and upon such terms as will indemnify Indalex against any loss. The word loss as used herein shall include, but not be limited to, cost of materials, dies, special machinery, tools, jigs and fixtures built or purchased for the contract and all parts in process, fabricated in whole or in part by previous customer authorization.
- 4. The customer agrees to indemnify and save harmless Indalex against any loss resulting from infringements of patents or trade marks or copyrights or industrial designs and Indalex is not to be held accountable for the artistic, mechanical or practical advantages in the design or construction of any parts.
- 5. The customer agrees that any dies, special machinery, tools, jigs and fixtures manufactured or purchased for the manufacture of parts for the customer and for which the customer may have paid shall be owned exclusively by Indalex and shall remain in control of Indalex or its agents at all times. The customer acknowledges that it is paying a service charge only, which shall entitle the customer to exclusive use whilst the customer is making current purchases from Indalex. This right of exclusive use is not transferable or assignable by the customer and such right shall cease if the customer becomes insolvent, bankrupt, makes an assignment for benefit of creditors, ceases to make purchases from Indalex for a period of one year after the completion of the most recent order or, let its account become in arrears. This right of exclusive use by the customer may not be used by the customer in any security agreement. The customer acknowledges that Indalex may at its option, dispose of or otherwise use any dies, machinery, tools, jigs or fixtures, without reference or accounting to the customer if the customer loses its right of exclusive use for any reason.
- 6. The customer agrees to pay for changes in dies, special machinery, tools, jigs and fixtures made necessary by revisions in specifications accepted by Indalex. These changes may necessitate price revisions, which the customer agrees to accept. The customer agrees to assume all risk of damage and any loss resulting from such changes.
- 7. Subject to the conditions specified in paragraph 5., Indalex agrees to maintain for a period of one year after the completion of the most recent order, extrusion dies, and tools in condition to furnish materials to original specifications subject to standard commercial tolerances or other tolerances mutually agreed upon.
- 8. Shipping tolerances based on pounds are as follows -under 2000 lb subject to inquiry, 2000lb and over +/- 10%. Delivery of quantities within these tolerances shall be considered fulfillment of the order. Any excess within the above tolerances shall be accepted and paid for by the customer.
- 9. The customer agrees that upon receipt of any material, the customer will immediately before any production at the customer's or Indalex's plant or elsewhere notify Indalex in writing of any defect or any variance from the specifications, and failure by the customer to notify Indalex in writing forthwith shall constitute a waiver by the customer of the defect or variance and shall relieve Indalex of all responsibility for any loss caused by the defect or variance.
- 10. Notification of defective parts must be made by the customer in writing within thirty days after shipment by Indalex. Samples should accompany such notification. Indalex will inspect the samples and authorize the return if, in Indalex's opinion, the part is defective. Indalex will not accept the return of any merchandise until Indalex has authorized it in writing. Credit will be issued after Indalex has inspected the returned material and has found it to be defective. Indalex's liability for defective material shall be limited to replacement of materials as ordered only. Indalex will not be responsible in any event for any consequential damages.
- 11. All representations, warranties and conditions express or implied, statutory or otherwise, except as stated herein are hereby expressly excluded. Indalex makes no warranty of merchantability of the goods or the fitness of the goods for any particular purpose
- 12. Indalex, may, at any time, alter or suspend credit, refuse to ship parts or cancel unfilled orders, when, in its opinion, the financial condition of the customer or the status of its account warrants such action.
- 13. Alterations in dies, and changes in delivery specifications of every kind, must be submitted in writing.
- 14. Goods are shipped at the purchaser's risk only. Indalex is not responsible for delays of LTL carriers, damage to goods, or loss of goods in transit, or any loss after shipment has been receipted for by carrier as in good order. Claims for loss or damage must be filed directly with the carrier.
- 15. Any measurement given on any drawing or document or quoted in any manner by Indalex is not given for cost calculation purposes and the customer acknowledges that Indalex shall not be responsible for any errors in these measurements or calculations.
- 16. The customer acknowledges that weight loss of metal will occur during anodizing, chemical or physical processing of metals by Indalex and that the prices quoted are for gross weight (untreated metal) prior to any loss and that Indalex accepts no responsibility for weight loss however caused and that the customer will pay for a total gross weight (untreated metal) notwithstanding any such loss of weight.
- 17. Indalex's liability for loss, theft or damage of any nature or kind whatsoever of and to materials, products and parts, supplied by the customer, and Indalex's liability for finishing errors, treatment errors and any other processing errors shall not exceed the value of the finishing, treatment or process undertaken by Indalex. The foregoing limitation of liability shall apply notwithstanding negligence by any Indalex employee. Neither party shall be liable for any indirect, consequential, special, exemplary or incidental damages whether in breach of contract, warranty, tort (including negligence), product liability or otherwise, and whether or not the party against whom liability is asserted has been advised of the possibility of such damages.
- 18. Customer shall comply with customs, export and import requirements of the country of export and country of importation of the goods.
- 19. This Agreement shall be governed by the laws of the State of Illinois for all claims arising in the United Sates, or the Province of Ontario for all claims arising in Canada and that the appropriate Courts of State of Illinois or the Province of Ontario shall have exclusive jurisdiction over this Agreement and all disputes between Indalex and the customer.
- 20. No waiver, alteration or modification of the foregoing conditions shall be valid, unless made in writing and signed by a duly authorized officer of Indalex.
- 21. The present document has been drawn up in the English language at the express request of the parties. Le présent document a été rédigé en langue anglaise à la demande expresse des parties.



 $INDALEX\ LTD.\ 5675\ Kennedy\ Road,\ Mississauga,\ Ontario,\ L4Z\ 2H9\ \ Credit\ Dept:\ Tel\ (866)\ 212-0044\ \ Fax\ (866)\ 462-6820$

Credit Application

	Customer #				
Legal Co. Name	Names of Principals:				
Trade Name (if any)					
	Contact Name:				
Sold To Street	Ship To Street				
City	City				
Prov./StatePostal/Zip Code	Prov./State Postal/ZipCode				
Telephone ()	Telephone ()				
Fax ()	Fax ()				
Nature of Business Date Business Started	Type: Corporation ☐ Partnership ☐ Sole Proprietor ☐ Building: Owned ☐ Leased ☐				
Affiliations:	No. of Employees				
Is Latest Audited Financial Statement Available Yes					
BANK:	-				
Name: Address	Tel Fax				
Account #	Transit #				
TRADE REFERENCES: Address	Tel Fax				
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3.					
4					
G.S.T./Fed ID Prov.Tax	(If exempt, provide a Purchase Exemption Certificate)				
IN ORDER TO SUPPLEMENT THE INFORMATION CONTAINED HER AS NECESSARY, AND I/WE AUTHORIZE ANY REPORTING AGENCY TUNDERSTAND INDALEX LTD.RESERVES THE RIGHT TO CHARGE IT					
I AM THE APPLICANT NAMED HEREIN OR AN AUTHORIZED REPRE	SENTATIVE OF THE CORPORATION / BUSINESS ENTITY NAMED HEREIN.				
NAME:	POSITION:				
SIGNATURE: Rev. 05/05	DATE:				



Indalex Ltd.
5675 Kennedy Road
Mississauga On L4Z2H9
TEL# 905-890-8821
FAX# 905-890-8385

FROM: FFXCANADA

Mississauga Sales

TEL# 800-742-5947

EXT#

FAX# 866-462-6313

TO:

AERO DESIGN LTD.

AERO DESIGN LTD.

DATE: 02/25/08

TIME: 14:27:13

FAX# 4032508333

TEL#

NUMBER OF PAGES INCLUDING COVER: 2

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INFORMATION THAT IS PRIVILEGED AND CONFIDENTIAL. IF YOU ARE NOT THE INTENDED
RECIPIENT OR THE PERSON RESPONSIBLE FOR DELIVERING THIS COMMUNICATION TO THE
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RETURN THE ORIGINAL TO US BY MAIL.

8030108

FAX #: 14032508333



Indalex Limited 1765 Coast Meridian Road Port Coquitiam, B.C. V3C 3T7

p: 1-866-213-2084 f: 1-866-245-2538

Order Master/Acknowledgement/ Confirmation De Commande

Our Order/Notre Commande

P: 1

8030108

Aluminum Extrustions - Anodizing - Fabrication - Painting Profiles D'Aluminum - Anodisation - Fabrication - Peinture

Sold to / Vendu à
AERO DESIGN LTD.
2013 - 39TH AVENUE N.E.
CALGARY, ALBERTA

T2E6R7

Ship to / Expediée à
Same unless otherwise noted
Same unless otherwise noted
Same unless otherwise noted
Ship to / Expediée à
Same unless otherwise noted
Same unless otherwise noted
IXVDIASL
8030108

GST REG NO: R136834041

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We acknowledge with thanks the receipt of your order and this is an exact copy of our entry. Please notify us immediately if there is an error in this entry as otherwise we shall understand that you agree that it has been correctly made. Please refer to our order number when making any inquiries. Please refer to Conditions Governing the Acceptance of Orders at WWW.INDALEX.COM/LEGAL as they form the basis by which is this order is accepted. Si vous desirez de l'information en Français, regardez vous s'il vous plait le Conditions Regissant L'acceptation Des Commandes au WWW.INDALEX.COM/LEGAL.

Nous accusion reception de votre commande et nous vous en remercions. S'il vous plait, nous aviser immediatement s'il y a erruer dans votre commande sinon, nous la remplirons telle quelle. Regardez vous s'il vous plait le Conditions Regissant L'Acceptation Des Commandes au WWW.INDALEX.COM/LEGAL qui sont a la base de l'acceptation de cette commande. Pour d'autre informations concernant cette commande, s'il vous plait referez a notre numero de commande. If you desire this information in English please refer to Conditions Governing the Acceptance of Orders at WWW.INDALEX.COM/LEGAL.

cdnford





1765 Coast Meridian Road Port Coguitlam, BC V3C 3T7

Tel: (604) 942-6604 Fax: (604) 942-9424

SAMPLE APPROVAL REQUEST

This communication is intended only for the party named below and may contain information that is privileged and confidential. If you are not the intended recipient or the person responsible for delivering this communication to the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance upon the contents of this communication is strictly prohibited. If you have received this communication in error, kindly notify the sender immediately by telephone and return the original to us by mail.

DATE:	March 25, 2008			***	
FAX TO:	Ted				
COMPANY:	Aero Design				
FAX#	403-250-8333		# of Pages:	2	(including cover sheet)
FROM:	Liliana Dias				
	Fax:	18662452538			
	Telephone:	18662506273			
them to us wit	th the appropriate book tolerances indicated I have received Indale signed drawing to relet I have received Indale my sales rep contact n	ou for approval. Please sign x ticked below. All mate d. ex's sample and approve the ease the die. Please proceed ex's sample and do not approne regarding this shape. be shipped to you on 03/26	rial received or die for production with my order.	n these	profiles are
Kind Regards, Liliana Dias Customer Serv	ice Representative				

COMBINATION HORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST
Received, subject to the classifications and tariffs in effect on the date of
of issue of this original Shipping Contract (bill of lading), goods described
below, which said Company agrees to carry to its usual place of delivery at
It is multually agreed, as to each carrier of all of any of said goods over all or
shall be subject to all the terms and conditions (which are hereby incorporated
any portion of said route to destination, and as to each party at any time
by reference and have the same force and effect as if the same were
General Order No. T-5, dated February 1. 1965 set forth in the Canadian
offices upon request, when said goods are carried by a rail carrier, or
4 of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations were asid goods are carried by a motor carrier; or
5 or approved by the Board of Transport Commissioners for Canada by
6 or approved by the Board of Transport Commissioners for Canada by
7 or approved by the Board of Transport Commissioners for Canada by
8 or approved by the Sort of the provided by the cuebec Transportation Board on August 5. 1960, when the said goods originating in Quebec are to be carried by a motor carrier;
8 or approved by the Board of Transport Commissioners for Canada by General Order No. T-3, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and destination, if on its requirement to an ordination, if on its requirement to an ordination, if on its requirement to a contract the Board and Carriage of Express and Non-Carload Freight Traffic and also available at all Railway agency stations and express and freight
9 or approved by the Board of Transport Commission

FORMULE COMBINÉE ET ABRÉGÉE DE CONNAISSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISSES ET DUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce contrait de transport (connaissement), les marchandises de détail et dans la date de délivrance de ce contrait de transport (connaissement), les marchandises de détail et de consignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des coils étant inconnus), marquées et consignées tel que ci-après indiqué, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soil sur son parcours, sinon à les livrer à un autre voiturier faisant route vers cette destination. Il est de plus convenu que tout voiturier transportant tout ou ou parier desdites marchandises set out ou ou parier du parcours, que toute personne intéresser en aucunt temps à tout ou parier desdites marchandises set que tous services prévus aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément);

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er février, 1965, énoncées aux Classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises et chemins de fer, si le transport est effectué par rail, ou

2. du connaissement prescript ar les tains, classifications, statuts et réglements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion, ou

4. du connaissement prescript ar les tains, classifications, statuts et réglements se rapportant aux services de camionnage si lesdites marchandises et détail et dout le tiex peut et fre obtenu sur demande à toutes les gares de voyage

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CONSIGNEE - DESTINATAIRE		SHIPPEH - EXPEDITEUR		TEL:	403-250-80	27
		SHIPMENT #	30207			Marie .
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Pecewed, sylect to the classifications and tariffs in effect on the date of of issue of this original Shipping Contract (bill of lading), goods described below, which said Company agrees to carry to its usual place of delivery at list is multiply agreed, as to each carrier of all of any of said goods over all or shall be subject to all the terms and conditions (which are hereby incorporated its approved by the Board of Transport Commissionners for Canada by offices upon request, when said goods are carried by the relevant tariffs, classifications, statutes and regulations perfaining to motor carrier's services when said goods are carried by the relevant tariffs, classifications, statutes and regulations perfaining to motor carrier's services when said goods are carried by a rail carrier, or 5 orapproved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all Railway agency stations and registron for the carried by a motor carrier. Or 5 orapproved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and regulations and express and registron for the carried by a motor carrier. Or 5 orapproved by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and reliable at all express and

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FORMULE COMBINEE ET ABRÉGÉE DE CONNÁISSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FR QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SOUS LA JURIDICTION DE LA COMMISSION CANADIENNE DES TRANSPORTS

Reçu, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce contrait de transport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remarques contenues aux présentes (le contenu et l'état du contenu des colis étant inconnus), marquées et consignées et de transport connaissement, les marchandises sur de détait et des tarifs en vigueur à la date de délivrance de ce contrait de transport (connaissement), les marchandises et des tarifs en vigueur à la date de délivrance de ce contrait de transport connaissement, une transport des messageries et marchandises et consignées et consignées et des délaties et des tarifs en vigueur à la date de délivrance de ce contrait de transport (connaissement), les marchandises et que tous services prévus aux présentes et out ou partie desdites marchandises et que tous services prévus aux présentes et out la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément);

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1er février. 1965, honcées aux présentes et out partie desdites marchandises et pouvant être consultées sur demande a lous les bureaux et gares de marchandises des chemins de fer, si le transport est effectué par rail; ou 2 du connaissement but ransport par eau; ou 3 du connaissement prescrit par les tarifs, classifications, statuts et réglements en rapport aux services de camionnange si lesdites marchandises sont transport par camion; ou 4 du connaissement prescrit par les tarifs, classifications, statuts et réglements et réglement des Transports de dauteur des des ma

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					05051150
					RECEIVED REÇU \$ TO APPLY IN PREPAYMENT OF THE CHARGES ON THE
					PROPERTY DESCRIBED HEREON À VALOIR SUR LE PRIX DU TRANSPORT DES COLIS DESIGNES AUX PRÉSENTES
					AGENT OR CASHIER
			· .	- : :	FOR CARRIER'S USE CHARGES
					FRAIS RÉSERVÉ AU VOITURIER ADVANCE AND/OR BEYOND
		7			AVANCE OU TRANSPORT ULTERIEUR \$ (AU-DELA)
		/			MISC DIVERS \$
	1.1	1			BASIC PRIX DE BASE \$
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					VALUE SUPPL VALEUR \$
	150				TOTAL \$
					SHIPPER SHOW AMOUNT OF C.O D RÉSERVÉ À L'EXPÉDITEUR ENVOIS CR. (C O D)
					C AMOUNT \$
					O FEE DROITS \$
					D TOTAL \$
	WHERE REQUIRED BY THE TARIFF, SHIPPER MUST COMPLE SI LE TARIF L'EXIGE L'EXPEDITEUR REMPLIRA LE CADRE SU	TE THE FOLLOWING		NUMBER X L PIECES/PKGS	VALUATION EVALUATION
TOTAL NUMBER OF PKGS NOMBRE TOTAL DE COLIS	DIMENSIONS OF SHIPMENT DIMENSIONS	TOTAL CUBIC FEET DIMENSIONAL WE VOI UME (EN PI CU) POIDS PONDE	RE TOTAL WEIGHT	NOMBRE COLIS X L	\$50. OR 50¢ LB. \$4.41 PER KG. \$2.00 PAR LB.
	SHIPPER EXPEDITEUR	AGENT · VOITURIE	7	j.m	DECLARED VALUE OF SHIPMENT
5	PER 11011	PER PAR		* +	VALEUR DECLAREE
5)	PERMANENT POST OFFICE ADDRESS OF SHIPPER - ADRESSE PO	and the second			SHIPPER'S NO
SHIPPING					NUMERO DE L'EXPEDITEUR



☐ Indalex Limited
3016 58th Avenue S.E.
Calgary, Alberta T2C 0B3
Telephone: (403) 279-1080

Telephone: (403) 279-1080 Facsimile: (403) 279-1091

Indalex Limited 1765 Coast Meridian Road Port Coquitlam, B.C. V3C 3T7 Telephone: (604) 942-6604 Facsimile: (604) 942-9424

- ALUMINUM EXTRUSIONS - ANODIZING - FABRICATION - PAINTING

SOLD TO

SHIP TO

SPECIAL INSTRUCTIONS

OUR ORDER NO.

_																			
										***					1.73				
CUST.	NO.	G.S.T. NO.	34041	PROV. SALES TA	X CUS	ST. ORDER NO.	ORDER	RDATE	OUR OR	DER DATE						**			
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P.O. Box 6447

Shipped Date 2008/02/21

Order No Date d'Expédiée No de Commande 8021877 2008/02/21

Date

ce / Facture

INVOICE NO.

925375 P. 1

Please Remit to/A Remettre à: Station Terminal Vancouver, BC V6B 6R3

p: 1-866-213-2084 f: 1-866-245-2538

Aluminum Extrusions - Anodizing - Fabrication - Painting

Sold to / Vendu à

Ship to / Expédié à Same unless otherwise noted

AERO DESIGN LTD. 2013 - 39TH AVENUE N.E. CALGARY, ALBERTA

T2E6R7 ALT

Cust No / No de Client Packing Slip / Bon de Liv. Cust Ord No/No Comm Client Terms / Conditions 64032 XXXXXXXXX 8017 Net 30 Days 645966 Order Date/Date de Com Our Dte/Notre Dte FOB/FAB Salesrep/Vendeur PST No / No du TVP Ship Via / Expédié par 46 8/02/15 8/02/15 INDALEX 0%

TPS/GST: R136834041

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GOODS AND SERVICES TAX

80.00

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION

ISSUED AT SHIPPER'S REQUEST
Recoved, subject to the classifications and tariffs in effect on the date of oil size of this original Shipping Contract (bill of lading), goods described below, which said Company agrees to carry to its usual place of delivery at its mutually agreed, as to each carrier of all of any of said goods over all or shall be subject to all the terms and conditions (which are hereby incroprorated in standard control of the same force and strength of the same force and effect as if the same were denoted by the Board of Transport Commissioners for Canada by offices upon request, when said goods are carried by a rail carrier; or 2. of the bill of lading of the water carrier as provided in its tariff of Rules and Regulations when said goods are carried by the relevant tariffs, classifications, statutes and regulations perfaming to motor carrier's or carrier, or 3. of the bill of lading form R.T. 200, approved by the Board of Transport Commissioners for Canada by General Order No. 7-45, set forth in the Rules of the same force and set of the same force and effect as if the same were denoted by the same force and effect as if the same were denoted by the same force and set of the same force and effect as if the same were denoted by the same force and set of the same force and effect as if the same were denoted by the same force and set of the same force and effect as if the same were denoted by the same force and set of the same were denoted by the same force and set of the same were denoted by the same force and set of the same force and set of the same were denoted by the same force and set of the same were denoted by the same force and set of the same were denoted by the same force and set of the same were denoted by the same force and set of the same were denoted by the same force and set of the same were deno FORMULE COMBINEE ET ABRÉGÉE DE CONNÂLSSEMENT SIMPLE ET DE CONTRAT D'EXPÉDITION DE MESSAGERIES ADOPTÉE PAR LES CHEMINS DE FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI SONT SQUS LA JURIDICTION DE LA ÉMIS À LA DEMANDE DE L'EXPÉDITEUR.

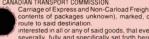
Reçu, sous réserve des classifications et tarris en vigueur à la date de délivrance de ce connaissement original, ou sous réserve des réglements réglements regissant le transport des messageries et marchandises de détait et des tartifs en vigueur à la date de délivrance de ce contrat de transport (connaissement), les marchandises désignées ci-dessous, apparemment en bon état, saut les remarques contenues aux présentes (le contenu et l'était du contenue des colis étant inconnus), marquées et consignées tel que c-après indiqué, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre volturier faisant route vers cette destination. Il est de plus convenu que tout volturier transportant tout ou partie desdites marchandises sur tout ou partie de parcours, que tout en personne intéressée en aucun temps à tout ou partie desdites marchandises es un traim êmme force et le même étre que si elles étaient ci enoncées séparément, intégralement et expressées aux présentes et ont la même force et le même étre que si elles étaient ci enoncées séparément, intégralement et expressées aux présentes et ont la même force et le même étre que si elles étaient ci énoncées séparément, intégralement et expressées aux présentes et ont la même force et le même étre que si elles étaient ci énoncées séparément, intégralement et expressées eux présentes et ont la même force et le même étre que si elles étaient ci énoncées séparément, intégralement et expressées eux présentes et ont la même force et le même force et le même étre du s'elles étaient ci énoncées se aux classifications canadiennes des marchandises et que le destination ou la partie du s'elles étaient ci énoncé POINT OF ORIGIN - POINT D'EXPÉDITION NAME OF CARRIER - VOITURIER SHIPPING DATE EXPÉDIÉ LE CARRIER'S NO. NO DU VOITURIER CONSIGNEE - DESTINATAIRE SHIPPER - EXPÉDITEUR CONSIGNEE'S STREET ADDRESS - ADRESSE DU DESTINATAIRE (NO ET RUE) MAIL ADDRESS (NOT FOR PURPOSES OF DELIVERY) - ADRESSE POSTALE (NE SERVANT PAS À LA LIVRAISON) IF CHARGES ARE TO BE PREPAID, WRITE OR STAMP HERE, "TO BE PREPAID". DESTINATION (CITY - TOWN) - DESTINATION (VILLE) PROV./STATE - PROV. OU ÉTAT - COUNTRY OF - COMTÉ CALGARY, ALBERTA INDIQUER ICI SI L'ENVOIR EST FAIT "EN PORT PAYÉ". CAR INITIAL MARQUES DU WAGON ROUTE - ITINERAIRE CAR NO. - NO DU WAGON TRAILER NO. - NO DU REMORQUE CONTAINER NO. - NO DU CONTAINER PIÈCES/PACKAGES NOMBRE DE COLIS DESCRIPTION OF ARTICLES AND SPECIAL MARKS DESIGNATION ET MARQUES SPECIALES WEIGHT (SUBJ. TO CORR.) POIDS (SAUF CORRECTION) RATE RECCU \$
TO APPLY IN PREPAYMENT OF THE CHARGES ON THE PROPERTY DESCRIBED HEREON.
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D'EXPÉDITION



COMBINATION C"ORT FORM OF STRAIGHT BILL OF LADING-EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION.

ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classifications and tariffs in effect on the date of issue of this original Shilpping Contract (bill of lading), goods described below, which said Company agrees to carry to its usual place of delivery at its mutually agreed, as to each carrier of all of any of said goods over all or shallbe subject to all the terms and conditions (which are hereby incorporated by the Board of Transport Commissioners for Canada by offices upon request, when said goods are carried by a rail carrier; or

2. of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and regist offices upon request, when said goods are carried by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by the Board of Transport Commissioners for Canada by General Order No. T-43, set forth in the Rules for the Carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a motor carrier; or

offices upon request, when said goods are carried by a rail carrier and which are agreed to by the simpler and accepted to riminsen and this assigns.

FORMULE COMMISSION CANADIENNE DES TARNSPORTS

REQU, sous réserve des classifications et tarifs en vigueur à la date de délivrance de ce connaissement original, ou sous réserve des réglements régissant le transport des messagenes et marchandises de détail et des tarifs en vigueur à la date de délivrance de ce contrait de transport (connaissement), les marchandises de signées ci-dessous, apparemment en bon état, sauf les remarques conferues aux présentes (le contenu et l'état du contenu des coils étant inconnus), marquées et consignées tel que ci-après indiqué, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination si sur son parcours, sinon à les livrer à un autre volturier faisant route vers cette destination. Il est de plus convenu que tout out ou partie desdites marchandises sur tout ou partie du parcours, que toute personne intéresser en aucrun tempés à tout ou partie desdites marchandises sur tout ou ou partie du parcours, que toute personne intéresser en aucrun tempés à tout ou partie desdites marchandises se verone size vaux présentes es eront assujet à toutes les conditions (fesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressement):

1. approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en det du l'et révier; 1965, énoncées aux classifications canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux et gares de marchandises de s'et pouvant être consultées sur demande à tous les bureaux et gares de marchandises de s'et pouvant être consultées sur demande à tous les bureaux et gares de marchandises sont transportées par l'ordonnance générale No. T-5 de la Commission canadienne des Transports de gares de voyageurs et de

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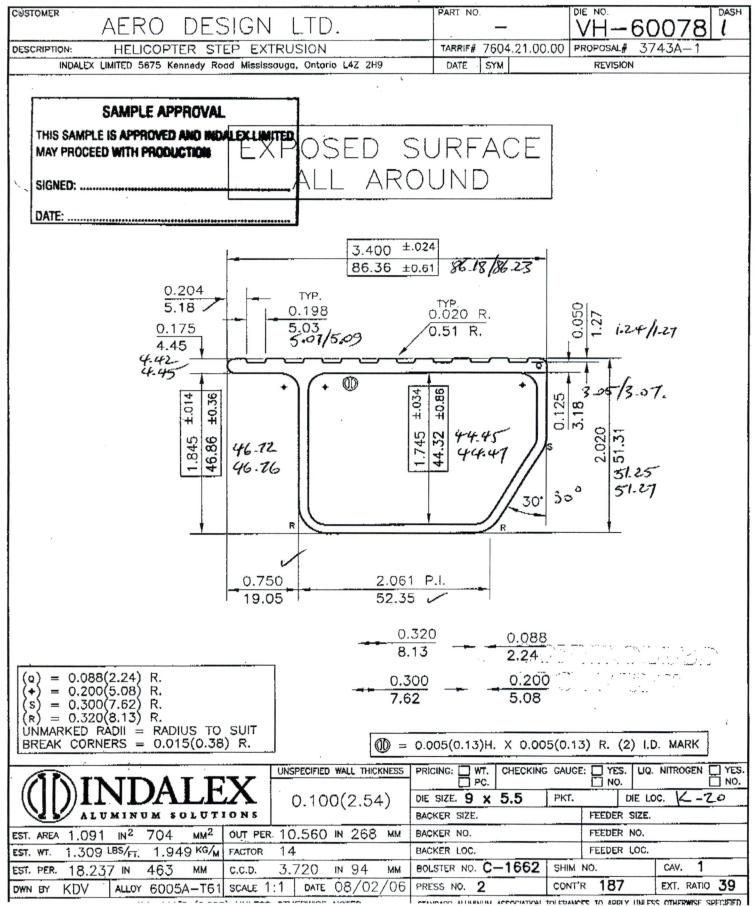


☐ Indalex Limited 3016 58th Avenue S.E. Calgary, Alberta T2C 0B3

Telephone: (403) 279-1080 Facsimile: (403) 279-1091 ☐ Indalex Limited 1765 Coast Meridian Road Port Coquitlam, B.C. V3C 3T7 Telephone: (604) 942-6604 Facsimile: (604) 942-9424

- ALUMINUM EXTRUSIONS - ANODIZING - FABRICATION - PAINTING

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AERO Design Ltd.
 2013 - 39th Avenue N.E.
 Calgary, Alberta
 T2E 6R7



Date	P.O NO.
2/22/2008	8020

Vendor		
M & M Aero	space Hardware Inc.	
Currency:	CAD	

Ship To	
AERO Design Ltd.	
2013 - 39th Avenue N.E.	
Calgary, Alberta	
T2E 6R7	
ı	

ITEM	DESCRIF	PTION	QTY	RATE	AMOUNT
Material Purchase	Huckmax Rivets	HR3213-4-02	500		0.00
	Total GST				0.00
			Total	CAD	\$0.00



SO:714KX0 M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

INVOICE NUMBER

K98443

PAGE 1

SOLD TO:

000272

AERO DESIGN LID 2013-39TH AVENUE NORTH EAST CALGARY, AB

CANADA T2E 6R7

SHIP TO:

AERO DESIGN LTD 2013-39TH AVENUE NORTH EAST CALGARY, AB

CANADA T2E 6R7

1										
	ORDER NO.	. /		DATE	SHIP VIA		Т	ERMS		F.O.B.
	8020	/		02/22/08	UPS GRD CA	N COLL		CREDIT CAR	D	FOB-MIAMI
	ITEM NO.	QUANTITY ORDERED	PART NUM	MBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	zv	*** SHIPP # 1=CTN FREIGHT A TEL# 403- DIMENSION 714KX0 CE#:	HUC 3# CCT# 1 	0 OZ. 1016Y4 027 9X8 PED ON:02/22/09			EA	0	50	
			MAT	ERIAL TO BE RETURN	NED MUST HAVE	PRIOR AUTHOR	ZATI	ON BY M & M A	EROSPACE	
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WE HEREBY CERTIFY THAT ALL PROVISIONS OF THE FAIR LABOR STANDARDS ACT ON JUNE 25, 1983, AS AMENDED, HAVE BEEN FULLY COMPLIED WITH IN THE MANUFACTURE, PRODUCTION OR PURCHASE OF GOODS LISTED HEREON

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE. ALL PAST DUE ACCOUNTS SHALL BEAR INTEREST AT THE RATE OF 1 1/2% MONTH (18% PER ANNUM).

MATERIAL CERTIFICATION

MATERIAL CERTIFICATION

M & M AEROSPACE HARDWARE, INC. ("M & M AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. M & M AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF M & M AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY M & M MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT PICKETS. AND IN NO. (VENT SHALL) AND AEROSPACE BELLIABLE FOR SECOND AND ALL LIABILITY IS BASED UPON CONTRACT PICKETS. CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL M & M AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, M & M AEROSPACE MUST BE NOTHERDOF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Director of Westerviole Quality

THE CEIVING ART MENTINE COORS SOVERED BY THIS INVOICE, BUYER EXPRESSLY ASSENTS TO THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE HEREOF

M & M AEROSPACE HARDWARE, INC. - STANDARD TERMS AND CONDITIONS

- 1. TERMS, PAYMENT, INTEREST AND CREDIT: M & M Aerospace Hardware, Inc, ("Seller") and the Buyer ("Buyer") named on the reverse side hereof acknowledge that this sales order and invoice ("Agreement") is a contract for the type and quantity of goods, and at the price, described on the reverse side hereof. The purchase price for goods, freight and applicable tax will be paid in full within 30 days of invoice date, in United States currency at the Seller's address or on such other terms as Seller shall specify prior to shipment. Seller may apply any payment received from Buyer against any obligation of Buyer to Seller, regardless of any statement appearing on or referring to any check or other form of payment, without discharging Buyer's liability for any other amounts Buyer owes to Seller; and Seller's acceptance of such item shall not be a waiver of Seller's right to collect any remaining balance. Time of payment is of the essence. Interest at the rate of the lesser of the highest rate permitted by law or 1.5% per month shall be charged and payable on past due balances. All items shall be subject to a 100% restocking charge.
- 2. CONDITION: Seller hereby certifies that the items subject to this Agreement are in conformity with all current governmental requirements and the specifications of the respective manufacturers. IF ANY PART IS DEFECTIVE IN MATERIAL OR WORKMANSHIP. SELLER WILL REPLACE SUCH PART, PROVIDED THAT A CLAIM IS MADE BY BUYER WITHIN THIRTY (30) DAYS OF BUYER'S RECEIPT THEREOF. THE LIABILITY OF SELLER IS EXPRESSLY LIMITED TO SUCH REPLACEMENT. THE FOREGOING WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, OBLIGATIONS AND LIABILITIES OF SELLER, INCLUDING BUT NOT LIMITED TO: (i) ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, (ii) ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OR TRADE, OR (iii) ANY OBLIGATION, LIABILITY, RIGHT, CLAIM OR REMEDY IN CONTRACT OR IN TORT, WHETHER OR NOT ARISING FROM SELLER'S NEGLIGENCE, ACTUAL OR IMPUTED. IN NO EVENT SHALL SELLER BE LIABLE FOR: (i) DAMAGE TO PROPERTY, DEATH OR BODILY INJURY, (ii) ANY LIABILITY OF BUYER TO ANY THIRD PARTY, OR (iii) ANY OTHER DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES. IN NO EVENT SHALL SELLER'S LIABILITY FOR OR ARISING IN CONNECTION WITH ANY PART EXCEED THE PURCHASE PRICE OF SUCH PART. THERE ARE NO IMPLIED WARRANTIES OF ANY TYPE, AND SELLER HEREBY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 3. <u>DELIVERIES</u>; FORCE MAJEURE: Acceptance of delivery shall constitute a bar to a claim of late delivery. Goods shall be prepared and packed in accordance with Seller's normal commercial practices. In the event Seller's performance is prevented or delayed by Acts of God, fire, strikes, labor disputes, accidents, mechanical failure, failure of usual sources of supply, or any other causes beyond the Seller's reasonable control, Seller shall not be liable to Buyer, and shall be entitled to delay any shipments or cancel this Agreement, with Buyer remaining liable for goods and/or services already delivered.
- 4. TAXES AND GOVERNMENTAL AUTHORIZATIONS: In addition to the price for goods delivered under this Agreement, Buyer shall pay Seller, upon demand, or furnish Seller evidence of exemption therefrom, any taxes, duties, fees, charges or assessments of any nature (but excluding any income taxes), legally assessed or levied by any governmental authority against Seller or its employees as a result of any sale, delivery, transfer, use, export, import or possession of such goods or otherwise in connection with this Agreement. Buyer shall be responsible for timely obtaining any required governmental authorizations, including import licenses, export licenses and exchange permits. Seller shall not be liable if any governmental authorization is delayed, denied, revoked, restricted or not renewed and Buyer shall not be relieved thereby of any of its obligations to Seller. Buyer shall comply with all applicable provisions of law in connection with the goods provided in connection with this Agreement.
- 5. HOLD HARMLESS: Buyer agrees to indemnify Seller and hold Seller harmless against any and all damage, loss, liability, cost or expense that Seller may sustain (including, without limitation, reasonable attorneys' fees and expenses) resulting from, arising out of, or relating to, directly or indirectly, this Agreement, or Buyer's activities or contractual relationships with third parties with respect to this Agreement or the goods and/or services covered hereby; provided, however, this indemnity shall not apply to claims caused by the gross negligence or willful misconduct of Seller.
 - 6. FAIR LABOR STANDARDS: Seller certifies that it has complied with the Fair Labor Standards Act of 1938, as amended.
- 7. DESTINATION CONTROL STATEMENT FOR EXPORTS: These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. By engaging in this transaction, the customer hereby agrees that the "ship to" information reflected on this invoice is accurate and that it agrees to indemnify M&M and hold it harmless against any and all fines, penalties, liquidated damages or other action taken by any governmental agency should any redirection of this merchandise occur in violation of any applicable law or regulation.
- 8. SUPERSEDING OR CONFLICTING AGREEMENTS: This Agreement and any written agreement between Seller and Buyer which have been signed by an authorized representative of Seller are the only terms and conditions applicable to the sale of the products covered hereby and are in lieu of any and all terms and conditions appearing on the face or reverse side of any purchase order or other document submitted by Buyer; terms and conditions contained in any purchase order which are different from or in addition to the terms and conditions of this Agreement shall not be binding on the Seller, whether or not they would materially alter this Agreement, and Seller hereby objects thereto. This Agreement supersedes all previous agreements and understandings (and all existing and future purchase orders, agreements of understandings) with respect to the goods and/or services covered hereby, whether written or oral (unless a subsequent written agreement expressly referring to this Agreement expressly modifies the terms hereof). By receiving delivery of the goods and/or services covered by this Agreement, Buyer expressly assents to the terms and conditions of this Agreement. To the extent this Agreement conflicts with any term or condition of any written agreement heretofore or concurrently provided by Seller to Buyer or executed by Buyer and Seller, that agreement will govern.
- 9. GENERAL: This Agreement may not be assigned, modified or canceled by Buyer without Seller's prior written consent. All notices of any kind under this Agreement shall be effective (i) when actually delivered (or attempted to be delivered if rejected) by certified mail or overnight courier to the parties' addresses set forth on the reverse side of this Agreement, or (ii) upon receipt thereof if sent by facsimile transmission to the parties' telecopier numbers if specified on the reverse side of this Agreement, provided such transmission is promptly confirmed by mail or courier as provided in clause (i) of this section. The failure or delay by Seller to enforce any right under this Agreement shall not be a waiver of such right or a waiver of any other right or provision under this Agreement, nor will any waiver constitute a continuing waiver. If a court of competent jurisdiction finds any provision of this Agreement, or any part of any section hereof, unenforceable, the unenforceability of that provision, or any part thereof, shall not affect the enforceability of the remaining provisions of this Agreement or such section. Except as required by law, Buyer agrees not to disclose or discuss any information relating hereto (including, but not limited to, price and terms) with or to any third party without Seller's prior written consent in each instance. This Agreement shall be governed by and interpreted in accordance with the laws of the State of Florida without regard to conflicts of law principles thereunder. The courts of the State of Florida in Miami-Dade County, Florida or in the United States District Court for the Southern District of Florida will have exclusive jurisdiction over any dispute arising under this Agreement and Buyer hereby submits to the jurisdiction of such courts in any proceeding commenced by Seller against Buyer. The prevailing party in any litigation arising under this Agreement shall be entitled to recover its reasonable costs, including, without limitation, attorneys' fees and expenses. If Buyer is organized outside the United States, to the extent that Buyer or any of its property is or becomes entitled at any time to any immunity on the grounds of sovereignty or otherwise from any legal action, suit or proceeding, or other legal process in any jurisdiction, Buyer for itself and its property does hereby irrevocably and unconditionally waive, and agrees not to assert, plead or claim, any such immunity with respect to its obligations, liabilities or any other matters resulting from or arising under or in connection with this Agreement for the subject matter hereof.



া에 & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com .

Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based upon the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, and drawings. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to M&MAerospace Hardware, Inc.

FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8020



Certificate N° 555a

Jason Lewis

Vice President of Quality



M & M Aerospace Hardware, Inc.

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191 Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR www.mmaero.com

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FIRM: AERO DESIGN LTD

PURCHASE ORDER#: 8020



Certificate N° 555a

Jason Lewis

Vice President of Quality

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333 P.O. Number **8018**

Date Feb 19/08

Purchase Order

Vendor: Ship

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat - Sky White 2 Baskets 1 Lid			0.00
	Sales Tax	Subtotal GST	5.00%	0.00
		Total	CAD	\$0.00

PACKING LIST

TOP GUN COATINGS INC.

#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: FEBRUARY 20, 2008

INVOICE NO: 34962

PO NO: 8018 ATTN: TED

	SHIPPED VIA	TER	MS			
	PICK UP					
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
	POWDER: SKY WHITE					
2	BASKETS	\$150.00	\$300.00			
1	LID	\$25.00	\$25.00			
		SUB-TOTAL	\$325.00			
		30B-TOTAL	\$323.00			

GST (5%) \$16.25

SHIPPING & HANDLING

TOTAL DUE \$341.25

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

Distance Da - 100 -

AERO Design Ltd.

2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

				-		
Pu	rc	ha	se	· U	rd	er

P.O. Number	8016
Date	Feb 15/08

Vendor:

Name: Acklands-Grainger Inc. Address: Bay 10, 3401 - 19 St. N.E.

Calgary, AB T2E 6S8

Phone: 0 Fax: 0 Attention: 0 Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	1/4-28 x 0.375 Locking Helicoil	200	1.02	204.00
	Sales Tax	Subtotal GST	5.00%	204.00 10.20
		Total	CAD	\$214.20

KLANDS RAINGER





Invoice

Sold by ACKLANDS - GRAINGER INC. BAY 10,3401 - 19 STREET NE CALGARY AB T2E 6S8 (403) 250-7793

Billed to AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 Shipped to AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

Shipped by CUSTOMER PICK UP Your purchase order reference

Invoice number 6088 0551999

Invoice date March 07, 2008

Customer number 320177

Payment due

April 06, 2008

Total this invoice

\$214.20

Line Item	Mfr. code	Our item number	Your item number	Unit of measure	Quantity ordered	Quantity shipped	Status		our unit orice (\$)	Total price (\$)	GST	PST
	HLC	3591-4CN375		EA	200	200			1.02	204.00	Υ	Y
	INSERT	SCREW-LOCK 1/4-2	8X375					PER	1			
	ORIGINA	AL B.O. QTY: 200, ST	TILL TO COME: 0									
	ADVISE	250-8027										
	FILLS BA	ACKORDER FROM IN	IVOICE# 05508 I 8,DA	TED 02/26/2	008							

Total owing	\$214.20
PST	\$0.00
GST/HST	\$10.20
Total	\$204.00

Important messages about your invoice

■ Please pay this invoice. No statement will be sent.

To arrange for payment by electronic funds transfer (EFT), or if you need additional information, please call toll free 1-888-801-0007.

If you have questions about this invoice or your account, please contact us by fax or e-mail. Fax: 905-731-8151. E-mail: financialservices@agi.ca. Phone: I-888-801-0007.

Please note that terms and conditions are enclosed.

Terms of sale

Payment due 30 days from invoice date.

Please detach here

ACKLANDS GRAINGER.

Mailed by Acklands-Grainger Inc. 90 West Beaver Creek Road Richmond Hill, ON L4B 1E7 GST number 88970-1272 TVQ number 1019602903

Page I of I

Payment slip

Please return this payment slip with your payment and make your cheque payable to Acklands-Grainger Inc.

Send payment to: PO BOX 2110 WINNIPEG MB R3C 3R4

Invoice number

6088 055 1999

Customer number

320177

Y6143C AGENG 1207 xx1410(L)
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7

001207

Payment due

April 06, 2008

Total this invoice

\$214.20

Amount paid

\$

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
2/14/2008	8015

Vendor	Ship To
Campbell Mack	AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Cable		0.00	0.00
	Total GST			0.00
	•	Т	otal	\$0.00





Campbell-Mack Supply (1985) Ltd.

REMIT TO: Calgary Head Office Bay #2, 3939 - 12 Street N.E. Calgary, Alberta T2E 6R8

403) 250-5076 Fax: (403) 250-3116

100 8015

COSTOMER	Pdb	y Car	EDUE # 001297	, ,	0-5076 Fax: (403) 250- ICH: 9259 - 41 Avenue	3116	INVOICE N	NUMBER	10	6570	
CUSTOMER	ACCOUNT #	1	-		TON, ALBERTA T6E 6R5 66-2747 Fax: (780) 466-2		DATE	B 14	2008	3	
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305	305		17 3/16 -				F4		. 70	298.	10
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TERM	S: NET	30	DAYS 29/ DED MC	NTH (24% PER ANI	SH IMS	SI	JB TOTAL			728.	90
FROM	INVO	CE	DATE WILL BE CH	HARGED ON OVERD		С	HARGES			(0)	
NO	STATEME	ENTS	SISSUED - PLEA	SE PAY BY	THIS INVOICE	SI	JB TOTAL	-			-
• CAR	GO STRAPS GO WINCHE	S	CROSBY FITTING CHAIN SLINGS		WIRE ROPE SLINGS CORDAGE						-
TOW	CHET STRAP ROPES STRAPS	S	• GRABIQ GR. 100 • WIRE ROPE - AIF - CF	FITTINGS RCRAFT CABLE RANE LINES	FASTNERSJOHNSON BLOCKSNYLON WEB SLINGS	G.S.T.	# 10074795	5 RT		36.	45
	CK STRAPS		- DF	RILLING LINES NCH LINES	ROUND SLINGS TIRE CHAINS		TOTAL	INVOIC	E →	765	35

ĀĒRO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

DATE	P.O. NO.
2/20/2008	8014

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

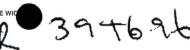
Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	6061 Bar		0.00	0.00
	Total GST			0.00
		r		
		Т.	otal	\$0.00

Total

\$0.00

S O T L O D D D D D D D D D D D D D D D D D D	o. F E B - 0	CALGA CUSTOM 8 8 0 1/S 0 0	39TH RY MER P.O.	A V E N	UE NORTH AB 1	F.O.B.	9451 45 EDMONTO S H T 22 I O C P DEL AREA CALGARY	ON, ALBI AERO DES CALGARY 403 2 VIA COMM COMM D.D. TEST REP	ERTA EIGN ETH A ESSEN ENTH A ESSEN ENTH A ESSEN ENTH A ENT	LIMITE VENUE B T2E	D NORTH EAST	CUST. ORD. NO.: PAGE M227 L862 XEER # CUST. ACCT 230	jeff 403 250-802 8014 1 OF 1 DACAM1 360 00423 T. PROM. DATE 337 27-FEB-0 SHIP DATE 28-FE
P T #	730 59. 51373 	50 FT 0	1 X	1 - T 6 5 3 - 1 /	11 EXTRUC 2 RECT X BLU	3 / B T C H #		3, QQA 3	20 59 EX		FT	2 4 5	the property described below is paparent good order except a osted (contents and condition or ontents unknown) marked onsigned and destined a dicated below, which said carrier them contract a nearing any person or corporation to possession of the property of the propert
ON TERMS	ABOVE GOOD AND CONDIT ON BACK O PKG. TYPE	TIONS	X PKG. TYPE	TOTAL PCS.		DESCRIPTION OF ARTICL	INVOICE AMT.	ADDIT	CLS	FREIGHT CHARGE	A.T. TAX S Subject to Section 7 of conditions, if the recourse on the consignor, the consignor	TAX/AMT. is shipment is to be delivered to the consignee with shall sign the following statement:	TOTAL Out C.O.D. AMOUNT
, 1	Tt1		TIFE		ALUMINUM		13	2 4 5	0 6 0	PAID UNLESS THIS BLOCK IS CHECKED. CARRIER SEND	The carrier shall not make delivery of the shall not make delivery of the shall not make delivery of the shall not make delivery of the shall not make	san agriculture to the control of th	C.O.D. FEE TO BE PAID BY SHIPPER CONSIGNEE CARRIER AGENT
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KAISER ALUMINUM FABRICATED PRODUCTS, LLC 4111 S 74 E Ave Tulsa, OK 74145

KAISER ALUMINUM MATERIAL CERTIFICATION EARLE M JORGENSEN CO 1900 MITCHELL BLVD BAY 11 SCHAUMBURG, IL 60193

1 PAGE

EARLE M JORGENSEN CO IL 60193 P126253 01/10/08 SCHAUMBURG PURCHASE ORDER DATE PRINTED SOLD TO DATE PRINTED PURCHASE ORDER SOLD TO 1.000 X 3.500 SQ COR RECT BAR 513730 CUSTOMER PART NUMBER DESCRIPTION 492 290 LOT 6061-T6511 808908-001 ALLOY/TEMPER RELEASE-ITEM MECHANICAL PROPERTY RESULTS REFERENCE SAMPLE# UTS(KSI) YTS(KSI) %Elong in 2" HARDNESS CONDUCT. BEND N/A N/A492 290 0001 0001 52.5 49.1 12.9 N/A CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER Others Si Fe Cu Mn Mg Cr Zn Ti Pb Bi Zr Ea Tot 0.80 0.70 0.40 0.15 1.20 0.35 0.25 0.15 NA NA NA 0.05 0.15 0.40 0.00 0.15 0.00 0.80 0.04 0.00 0.00 NA NA NA 0.00 0.00 Zr Ea Tot 6061 LIMITS Maximum

Applicable Requirements:

ASTM-B221-06-STENCILED ASME-SB221 1998 SECT II 8/002-A-QQ-2MA UNS#96061 (T6511 also conforms to T6-not applicable to other tempers)

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledgement form. Any warranty is limited to that shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

> Mike Underwood Quality Assurance Manager

						FR	ком:	EARLE 9451 4	M. J 5 AV	IORGE 'E NW	NSEN	(CANA	ADA)INO	S.I.D.	ORDER ORDE	ERED BY:		
								EDMONT	ON,	ALBE	RTA				CUST. O	PHONE: PRD. NO.:	403 250-802 8014)
S O T L O D		AERO I 2013- CALGAI	3 9 T H		UE NORTH	EAST T2E 6R7		S H T	2013 CALG	3 - 39	TH A	В Т2Е	NORTH	EAST	X.Ele	PAGE M 2 2 7 D L 8 6 2 3	6 0	2
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				* * *	To be I	NDIRECT S	SHIPP	ED from	Bra	nch	0042	3					property described below arent good order except d (contents and condition lents unknown) market	a: o ed
1 B	201.	40 FT	1 / 2	X 3/	4 RECT X BLU	B / B T C H #			0.44	801	201 EX 4	.4000 T WGT			3 9	carri dest to sald port and inte pro; perf subj of Bill Offi llinin effe is 2 (2)	aigned and destined arated below, which said carri word carrier being understo ughout this contract ining any person or corporati possession of the prope er the contract) agrees to ca its usual place of delivery destination if on its rou rivise to deliver to anotier on the route to sination it is mutually agreed each carrier of all or any property over all or a ion of said route to destinat as to each party at any tiested in all or any of serry that every service to ormed hereunder shall ect to all terms and condition the Uniform Domestic Strain of Lading set forth (1) cial. Southern, Western, a is freight Classification ct on the date hereof, if I raill or rail water shipment, in the applicable motor carrier shipment. In the applicable motor carrier shipment. In the said the said bill ag, including those on the bid ser, set forth in sification or tariff when the transportation of tariff when the transportation of terms the transportation o	aute the iaid and thio im and in thi
RECEIVED AE			X			•	IN	IVOICE AMT.		ADDITIO	ONAL CHA	ARGES V	A.T. TAX	TA	AX/AMT.		shipper and accepted self and his assigns.	fo
APPEARING (NO. OF PKGS.			PKG. TYPE	TOTAL PCS.		DESCRIPTION OF AR	RTICLES		SH	IP WGT.	CLS	ARE TO BE PRE- PAID UNLESS THIS BLOCK	The carrier shall no lawful charges.	ignor, the consignor shall t make delivery of this shi	sign the following statem	ent.	C.O.D. AMOUNT	-
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Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

EARLE M JORGENSEN CO 1900 MITCHELL BLVD BRANCH 423

SCHAUMBURG. IL - 60194 Ship To Customer

EARLE M JORGENSEN CO 1900 MITCHELL BLVD BRANCH 423

SCHAUMBURG, IL - 60193

Certified Inspection Report

Sales Order Number | Customer P/O | 4976254 | Line No. 1 | P131867-00001

Page

l of 2

Cert Print Date

02-JAN-08

SAPA 1344688

02-JAN-08

UNS#A96061 REV

Cert Creation Date

Quantity Shipped		Date Shipped	Item Description
3092	LB	02-JAN-08	Extruded Rectangular Bar
B/L		Item No.	0.500 TK x 0.750 W
1468015		G03361754	144.000 EV LN 6061 / T6511
Delivery [D		Item No. Rev	FIN M-MILL
2696974		_	W/F 0.441 F 06 CS .9
Customer Part No			Marking CONTINUOUS; ASTMB221 REV 06
513672			AMS-OQ-A-200/8 REV
			ASMESB221 REV 99

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We bereby certify that, unless otherwise indicated, the material covered by this report has been transificated, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Mark Sheller Quality Control Manager

Quantities per Lot / Packages

		0	COL	Weight			
Package Number	Lot Number	Quantity	СОМ	Gross	Net		
G14-PKG298005	9:74417	585	PCS	3100	3092		
G14-PKG298005	9174417			·			

Composition Limits

		Si		Fe		Cu		Mn		Mg		Cr	
	Alloy	Min	Max	Min	Max	Min	Max	Min	Max	Mia	Mas	Min	Max
[6061	0.40	0.8		0.7	0.15	0.40		0.15	0.8	1.2	0.04	0.35

	Za			i	Other	s Each	Others Total	
Alloy	Min	Max	Min	Max	Min	Mas	Min	Max
6061		0.25		0.15		0.05		0.15

Sapa Industrial Extrusions 1550 KIRBY LANE

SPANISH FORK, UT 84660 **Certified Inspection Report**

Line No. 1

Sales Order Number

4976254

Cert Number	Page
SAPA1344688	2 of 2
Cert Creation Date	Cert Print Date
02-JAN-08	02-JAN-08

Composition Results

Heat / Cast	Si	Fe	Ca	Mn	Mg	Cr	Zn	Ti	Others Each
\$7121004R	0.7	0.28	0.32	0.07	0.9	0.05	0.05	0.02	

Customer P/O

PI31867-00001

Heat / Cast	Others Total
\$7121004R	

Mechanical Property - Test Limits

		Test Type	UTS	-L	TYS	- L	EL 4D-Long PCT		
		LOM	K	51	KS	1			
		# of Tests			_		_		
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max	
T6511	9174417	4	47.0	48.4	41.7	44.4	20.0	21.0	

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements
All elements are represented in the chemical analysis section. The remainder is Aluminum.
Melted and Manufactured in the USA
Made in USA

s o _T	CUSTOM 801 1/S 005	ER P.O.	AVENU	JE NORTH EAST AB T2E 6R7	PREPAID 2	AERO DES CALGARY VIA COMM COMM COMM COMM COMM COMM COMM COM	ERTA EIGN L OTH AV AE 250833 10N CA ORT	IMITED B T2E 6	O NORTH EAST	CUST. ORD. NO.: PAGE M 2 2 7 L 8 6 2 XEER # CUST. ACCT 2 3 0	jeff 403 250-802 8014 1 OF 1 DACAM1 360 00423 T67836
513714 48.1 PT#513714 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	. T.	3 / 4	X 8 F E ■	11 EXTRUDED BAR RECT X 12 R/L BLU JOB/BTCH# Effort 2 137	W/FT 7	7.0700 80;	48. EXT	1000 WGT:	FT	3 4 0	onsighed and destined a since of the word carrier being understood roughout this contract a leaning any person or corporation possession of the property of the contract agrees to carrier being understood and the contract agrees to carrier to a side destination if on its route therwise to deliver to anothe arrier on the route to sail settination it is mutually agreed a peach carrier of all or any or a side property over all or any or a side property over all or any of sail route to destination of said route to destination of a side over the contract of
RECEIVED ABOVE GOODS ON TERMS AND CONDITION OF APPEABING ON BOOK OF	ONS	X			INVOICE AMT.	ADDIT	IONAL CHAR	GES V.A	.T. TAX	S C L C C C C C	a rail or rail water shipment, or 2 in the applicable mory to assification or tariff if to tool carrier shipment. In the property of the same and th
APPEARING ON BACK OF NO. OF PKGS. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	DESCRIPTION O	DF ARTICLES 1 3	SHIP WGT.	PA PA TI	AID UNLESS HIS BLOCK CHECKED.	Subject to Section 7 of conditions, if t recourse on the consignor, the consignor. The carrier shall not make delivery of lawful charges. (Signature of Consignor) FREIGHT BILL TO:	his shipment is to be delivered to the consignee with c shall sign the following statement. this shipment without payment of freight and all othe	C.O.D. FEE TO BE PAID BY
PACKING	G SLIP		•	ТОТ	AL		3	SHIPPER X			SHIPPER CONSIGNEE CARRIER AGENT PER:

KAISER ALUMINUM FABRICATED PRODUCTS, LLC 4111 S 74 E Ave Tulsa, OK 74145

KAISER ALUMINUM MATERIAL CERTIFICATION FARLE M JORGENSEN CO 1900 MITCHELL BLVD BAY 11 SCHAUMBURG, IL 60193

1 PAGE

EARLE M JORGENSEN CO

SOLD TO

PURCHASE ORDER

01/08/08

DATE PRINTED

SOLD TO

PURCHASE ORDER

DATE PRINTED

513714

.750 X 8.000 SC RECT BAR

CUSTOMER PART NUMBER DESCRIPTION

808637-008 RELEASE-ITEM 762 137 LOT

6061-T6511

ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE SAMPLE# UTS(KSI) YTS(KSI) %Elong in 2" HARDNESS CONDUCT. BEND 11.6 N/A 762 137 0001 0001 52.4 49.7 N/AN/A

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

Others

IJMITS Si Fe Cu Mn Mg Cr Zn Ti Pb Bi Zr Ea Tot Maximum 0.80 0.70 0.40 0.15 1.20 0.35 0.25 0.15 NA NA NA 0.05 0.15 Minimum 0.40 0.00 0.15 0.00 0.80 0.04 0.00 0.00 NA NA NA 0.00 0.00 6061 LIMITS

Applicable Requirements:

ASTM-B221-06-STENCILED ASME-SB221 1998 SECT 11 AMS-QQ-A-200/8 UNS#96061

Kaiser Aluminum Fabricated Products, LLC hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the descrip-tion set forth in Kaiser's sales acknowledge-(T6511 also conforms to T6-not ment form. Any warranty is limited to that applicable to other tempers) shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

> Mike Underwood Quality Assurance Manager

s O T		A E R O - 2 0 1 3 -	DESIG 39TH	N LIM	MITED NUE NORTH		9451 45 EDMONTO S H T 2	AVE NO N, ALB ERO DE	N ERTA SIGN	LIMITE		CUST. ORD. NO.: PAGE M 2 2 7 [jeff 403 250-802 8014 1 of 1 0ACAM1
D D		C A L G A -			AB 1	Γ2Ε 6R7	P FAX:			B T2E	6 R 7	XEER # 0	00423 T67837
DATE ORD	D.	CUSTON	IER P.O.			F.O.B.	DEL AREA	VIA				CUST. ACCT	. PROM. DATE
20-	F E B - 0	8 8 0	1 4			DESTIN	CALGARY	COM	MON C	ARRIER	}	2303	337 27 - FEB - 0
ORDER W		I/S 0 0	5 VE ST	TERR EWAR1	100	TYPE TAX RATE		.D. TEST REF	ORT	RO #			SHIP DATE 28 - FE
		i.		***	* To be IN	NDIRECT SHI	PPED from	Branch	0 0 4 2	3		Th ap no	re property described between in parent good order except as ted (contents and condition o ntents unknown) marked
513 PT#		20 FT 3	3 / 4	X 6	RECT X 12		W/FT 5		4 7 E X	.2000 T WGT:	FT	2 5 0 co in (th th min in un to	nsigned and destined as dicated below, which said carrier being understood roughout this contract as aning any person or corporation possession of the property der the contract agrees to carry its usual place of delivery a transmission.
												sa	id destination if on its route herwise to deliver to anothe
												ca de to sa	rrier on the route to said stination it is mutually agreed a each carrier of all or any id property over all or any action of said route to destination
	BND 47 FT		H E A P C		st Effort 594 332		LOCATION:	TRANSF	ER			an int pr y pe su of Bii Of Illi ef	d as to each party at any time treested in all or any of said opporty that every service to be fromed hereunder shall be bject to all terms and conditions the Uniform Domestic Straigh I of Lading set forth (1) ficial, Southern, Western, and nois freight Classification in fect on the date hereof, if this areal or stall water, shipment or
			4									(2) cla mm Sh far coa laa th cla 90 sh	In the applicable motor resisting to the carrier shipment. In the carrier shipment of the carrier shipment. In the carrier shipment and the said terms are the carrier shipment shipment and the said terms are the carrier shipment s
RECEIVED A						•	INVOICE AMT.	ADDIT	IONAL CHA	ARGES V.	A.T. TAX	hi	e shipper and accepted fo mself and his assigns. TOTAL
ON TERMS	AND CONDI		X										
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.		DESCRIPTION OF ARTICL	ES	SHIP WGT.	CLS	PAID UNLESS THIS BLOCK	recourse on the consignor, the consignor The carrier shall not make delivery of tall lawful charges.	is shipment is to be delivered to the consignee withou shall sign the following statement. his shipment without payment of freight and all other	t C.O.D. AMOUNT
1	T + 1			1	A L II M T NI II M	D A D	1.0	250	0.00	IS CHECKED. CARRIER SENI	(Signature of Consignor) O FREIGHT BILL TO:		
ι	Ttl				ALUMINUM	DAK	13	250	060				C.O.D. FEE TO BE PAID BY SHIPPER CONSIGNEE
								-	-				CARRIER
	PACKIN	IG SLIP			CHARLE	TOTAL				SHIPPER PER	· ·		AGENT PER:

KAISER ALUMINUM

R 287981

PAGE

1

KAISER ALUMINUM 4111 S 74 E Ave

Tulsa, OK 74145

MATERIAL CERTIFICATION EARLE M JORGENSEN CO 1900 MITCHELL BLVD BAY 11 SCHAUMBURG, IL 60193

EARLE M JORGENSEN CO

SCHAUMBURG SOLD TO

IL 60193 P978575

09/13/07

SOLD TO

PURCHASE ORDER

PURCHASE ORDER

DATE PRINTED

513713

0.750 X 6.000 SQ COR RECT BAR

CUSTOMER PART NUMBER DESCRIPTION

806975-001 RELEASE-ITEM 694 332 LOT

6061-T6511

ALLOY/TEMPER

MECHANICAL PROPERTY RESULTS

REFERENCE SAMPLE# UTS(KSI) YTS (KSI) %Elong in 2" HARDNESS CONDUCT. BEND 332 0001 0001 53.0 11.3 N/A N/A N/A56.5 694 332 0001 0002 55.4 52.6 12.0 N/AN/A N/A 694

CHEMICAL COMPOSITION (WT%), ALUMINUM REMAINDER

Others

Si Fe Cu Mn Mg Cr Zn Ti Pb Bi z_{r} Ea Tot 6061 LIMITS NA NA 0.05 0.15 0.80 0.70 0.40 0.15 1.20 0.35 0.25 0.15 NA Maximum 0.40 0.00 0.15 0.00 0.80 0.04 0.00 0.00 NA NA NA 0.00 0.00 Minimum

APPLICABLE REQUIREMENTS:

ASTM-B221-02-STENCILED ASME-SB221 1998 SECT II AMS-00-A-200/8 UNS#96061 applicable to other tempers)

Kaiser Aluminum & Chemical Corp. ('Kaiser') hereby certifies that metal shipped under this order has been inspected and tested and found in conformance with the applicable specifications forming a part of the description set forth in Kaiser's sales acknowledge-(T6511 also conforms to T6-not ment form. Any warranty is limited to that applicable to other tempers) shown on Kaiser's general terms & conditions of sale. Test reports are on file, subject to examination.

> Mike Underwood Quality Assurance Manager

AERO DESIGN LTD. 2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

FAX COVER SHEET

DATE:

February 20, 2008

TIME:

11:14 AM

TO:

Dave Stewart

PHONE:

780-432-5505

EMJ Metals

FAX:

780-432-5984

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

RE: QUOTE #115186

Dave,

Please proceed with the following order from the quote, PO 8014:

Item 513730 - 5 bars (60'), 6061-T6, 1" x 3.5" x 12 @ \$656.40

Item 513713 – 4 bars (48'), 6061-T6, 3/4" x 6" x 12' @ \$668.1

Item 513714 – 4 bars (48'), 6061-T6, 3/4" x 8" x 12' @ \$819.36

Thanks.

.leff

1/2 × 3/4 6061-76 200' \$1.71/ft. = \$342



Order Confirmation

DATE: 2/20/2008

CUSTOMER NUMBER: 230337

P.O. NUMBER: 8014

SALES ORDER NUMBER: 115186

FOB:

Delivered

9451 45 AVE

EDMONTON, ALBERTA

T6E 6B9

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

T2E 6 CALGARY AB

PHONE NO: 403-2508027

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: jeff

ITEM # DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. SHIP PRICE DATE
513730 5 Bars-60 FT 6061-T6511 EXTRUDED 1 X 3-1/2 RECT X 12' SHIP VIA: COMMON CAR Best Effort	BAR AMS QQA 200/8, R/L		\$656.40 2/27/2008 Estimated Date
513713 4 Bars-48 FT 6061-T6511 EXTRUDED 3/4 X 6 RECT X 12' F SHIP VIA: COMMON CAF Best Effort	BAR AMS QQA 200/8,		
513714 4 Bars-48 FT 6061-T6511 EXTRUDED 3/4 X 8 RECT X 12' F SHIP VIA: COMMON CAF Best Effort	BAR AMS QQA 200/8,		\$819.36 2/27/2008 Estimated Date
513672 204.0 FT-204 FT 6061-T6511 EXTRUDED 1/2 X 3/4 RECT X 12' SHIP VIA: COMMON CAR Best Effort	BAR AMS QQA 200/8, R/L	\$1.7100 QQA 20	

Continued on next page

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All Items are subject to prior sale. All Items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

TERMS OF PAYMENT: Involces are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



Order Confirmation

DATE: 2/20/2008

CUSTOMER NUMBER: 230337

P.O. NUMBER: 8014

SALES ORDER NUMBER: 115186

Delivered FOB:

9451 45 AVE EDMONTON, ALBERTA

T6E 6B9

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6

PHONE NO:403-2508027

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: jeff

ORDER UNIT EXT. SHIPUOMPRICE DATEITEM# DESCRIPTION QTY. PRICE

> \$2,492.76 Total:

Sales Tax: \$124.64 \$2,617.40 Grand Total:

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

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info@aerodesign.ca

FAX COVER SHEET

DATE:

February 15, 2008

TIME:

10:02 AM

TO:

Dave Stewart

PHONE:

780-432-5505

•

EMJ Metals

FAX:

780-432-5984

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

RE: QUOTE PLEASE

Dave,

Please provide a quote for the following:

6061-T6 Flat Bar

- 3.5" x 1" x 12' (1 length)

- 6" x 0.75" x 12' (1 length)

-7" x 0.75" x 12' (1 length)

Thank you.

Jeff



9451 45 AVE NW

EDMONTON, ALBERTA

T6E 6B9

Quotation

2/19/2008

230337 CUSTOMER NUMBER: 115186 QUOTE NUMBER:

FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED 2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6R7

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: jeff PHONE NO:403-2508027

ITEM #	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DA <u>TE / TY</u> PE
513730	1 Bar-12 FT 6061-T6511 EXTRUDED BAR A 1 X 3-1/2 RECT X 12' R/L SHIP VIA: COMMON CARRIER		\$25.5000 QQA 20	\$306.00	7-10 days
513713	1 Bar-12 FT 6061-T6511 EXTRUDED BAR A 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIER	12 FT MS QQA 200/8,	\$27.5000 QQA 20	\$330.00	7-10 days
541389	1 Bar-12 FT 6061-T6511 EXTRUDED BAR A 3/4 X 7 RECT X 12' SHIP VIA: COMMON CARRIER			\$624.00	7-10 days
101027	1 Tube-20 FT 4130 CDS TUBING AMS T 673 1.250 OD X .188 W (.875 I SHIP VIA: COMMON CARRIER	6 COND N; 85 1		\$310.00	7-10 days
		ş	Total: Sales Tax:		
	gt				

Continued on next page

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

PO# Signature

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

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9451 45 AVE NW

EDMONTON, ALBERTA

T6E 6B9

Quotation

2/19/2008 DATE:

230337 CUSTOMER NUMBER: 115186 QUOTE NUMBER:

FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

CALGARY AB T2E 6R7

2013- 39TH AVENUE NORTH EAST SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

T2E 6R7 CALGARY AB

ATTENTION: jeff

PHONE NO: 403-2508027

		ORDER	UNIT	EXT.	ESTIMATED
ITEM #	DESCRIPTION	QTY. UOM	PRICE	PRICE	DATE / TYPE
			Grand Total:	\$1,648.50	

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature

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9451 45 Ave NW Edmonton, Alberta T6E 6

Tel: 780.432.5505 Fax: 780.432.5984



Cover Sheet

TO:	jeff	DATE:	02/19/08	
COMPANY:	AERO DESIGN LIMITED	TIME:	12:16:00	
FAX NUMBE	_{er:} 4032508333	FROM:	DAVE STEWART	
SUBJECT:	Quote: 115186	DEPARTMENT:		
		NO. OF PA	GES: 6 (including this sheet)	

Comments:

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network
- * Obtain pricing for material and cutting
- * Place orders directly into EMJ's system
- * View EMJ or Mill test reports
- * Track your order status
- * And many other useful features

Check it out at www.emjmetals.com



EDMONTON, ALBERTA

T6E 6B9

2/19/2008 DATE:

230337 CUSTOMER NUMBER: 115186 **QUOTE NUMBER:**

FOR-

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

AB T2E 6R7 CALGARY

CALGARY AB T2E 6R7

ATTENTION: jeff

PHONE NO: 403-2508027

ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
-	1 Bar-12 FT 6061-T6511 EXTRUDED BAR	12 FT	\$25.5000	\$306.00	DAIL/IIIL
	1 X 3-1/2 RECT X 12' R/ SHIP VIA: COMMON CARRIE	L	QQA 20		106
513730	2 Bars-24 FT 6061-T6511 EXTRUDED BAR 1 X 3-1/2 RECT X 12' R/ SHIP VIA: COMMON CARRIE	L		\$412.80	V8 81
513730	3 Bars-36 FT 6061-T6511 EXTRUDED BAR 1 X 3-1/2 RECT X 12' R/ SHIP VIA: COMMON CARRIE	L		\$493.56	83
513730	4 Bars-48 FT 6061-T6511 EXTRUDED BAR 1 X 3-1/2 RECT X 12' R/ SHIP VIA: COMMON CARRIE	L		\$576.00	80
513730	5 Bars-60 FT 6061-T6511 EXTRUDED BAR 1 X 3-1/2 RECT X 12' R/ SHIP VIA: COMMON CARRIE	AMS QQA 200/8,	\$10.9400 QQA 20	\$656.40	
	Continued on	next page			

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature PO#

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

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EDMONTON, ALBERTA

T6E 6B9

AB T2E 6R7

2/19/2008 DATE:

230337 CUSTOMER NUMBER: 115186

OUOTE NUMBER: Delivered

FOB:

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: jeff

PHONE NO: 403-2508027

CALGARY

ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
513713	1 Bar-12 FT 6061-T6511 EXTRUDED BAR 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIE	AMS QQA 200/8,	\$27.5000 QQA 20	\$330.00	, 29
513713	2 Bars-24 FT 6061-T6511 EXTRUDED BAR 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIE	AMS QQA 200/8,	\$19.1300 QQA 20	\$459.12	105
513713	3 Bars-36 FT 6061-T6511 EXTRUDED BAR 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIE	AMS QQA 200/8,	\$15.6800 QQA 20	\$564.48	104
513713	4 Bars-48 FT 6061-T6511 EXTRUDED BAR 3/4 X 6 RECT X 12' R/L SHIP VIA: COMMON CARRIE		\$13.9200 QQA 20	\$668.16	J06
	Continued on	next page		, , ,	

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature

PO#

CONDITIONS: All items are subject to prior sale. All items are subject to prior in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



EDMONTON, ALBERTA

T6E 6B9



2/19/2008 DATE:

230337 CUSTOMER NUMBER: 115186 QUOTE NUMBER:

FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

AERO DESIGN LIMITED 2013- 39TH AVENUE NORTH EA

AB T2E 6R7

CALGARY AB T2E 6R7

ATTENTION: jeff

PHONE NO: 403-2508027

CALGARY

ITEM # DESCRIPTION	ORDER QTY.		UNIT PRICE		ESTIMATED DATE / TYPE
513713 5 Bars-60 FT 6061-T6511 EX 3/4 X 6 RECT SHIP VIA: COM	TRUDED BAR AMS <u>QQ</u> A X 12' R/L			774.00	
	TRUDED BAR AMS QQA X 12' R/L			365.04	164
513714 2 Bars-24 FT 6061-T6511 EX 3/4 X 8 RECT SHIP VIA: COM	TRUDED BAR AMS QQA X 12' R/L			529.92	141
513714 3 Bars-36 FT 6061-T6511 EX 3/4 X 8 RECT SHIP VIA: COM	•	FT \$ 200/8, Q	18.6100 \$ QA 20	669.96	140
513714 4 Bars-48 FT 6061-T6511 EX 3/4 X 8 RECT SHIP VIA: COM	TRUDED BAR AMS <u>QQ</u> A X 12' R/L	FT \$ 200/8, Q	17.0700 \$	819.36	(187
Co	ntinued on next pa	ge			

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature	PO#
o	

CONDITIONS: All items are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.



EDMONTON, ALBERTA

T6E 6B9



2/19/2008 DATE:

230337 CUSTOMER NUMBER: 115186

QUOTE NUMBER:

Delivered FOB:

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY AB T2E 6R7 AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: jeff

PHONE NO: 403-2508027

	ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
	513714	5 Bars-60 FT 6061-T6511 EXTRUDED BAR 3/4 X 8 RECT X 12' R/L SHIP VIA: COMMON CARRIE	AMS QQA 200/8,	\$16.7700 QQA 20	\$1,006.20	
	101027	1 Tube-20 FT 4130 CDS TUBING AMS T 6 1.250 OD X .188 W (.875 SHIP VIA: COMMON CARRIE	736 COND N; 85 ID) X 17/24' R	KSI MIN	\$310.00	
	101027	2 Tubes-40 FT 4130 CDS TUBING AMS T 6 1.250 OD X .188 W (.875 SHIP VIA: COMMON CARRIES	736 COND N; 85 ID) X 17/24' R	KSI MIN	\$421.20	
	101027	3 Tubes-60 FT 4130 CDS TUBING AMS T 6 1.250 OD X .188 W (.875 SHIP VIA: COMMON CARRIES	736 COND N; 85 ID) X 17/24' R	KSI MIN	\$517.80	
I	for further in	Continued on formation about your order, please co		and allest		

For further in	ormation about your order, please cont	act your materials speci	alist:	DAVE	STEWART
E-Mail:	DSTEWART@EMJMETALS.CPhone	e: (780)4325505			

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature	PO#	

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EDMONTON, ALBERTA

T6E 6B9



2/19/2008 DATE:

230337 CUSTOMER NUMBER: 115186

OUOTE NUMBER: FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EAST SHIP TO:

CALGARY T2E 6R7 AB

AERO DESIGN LIMITED

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

ATTENTION: jeff

PHONE NO: 403-2508027

ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DATE / TYPE
101027	4 Tubes-80 FT 4130 CDS TUBING AMS T 67 1.250 OD X .188 W (.875 SHIP VIA: COMMON CARRIER	ID) X 17/24'		\$664.80	
101027	5 Tubes-100 FT 4130 CDS TUBING AMS T 67 1.250 OD X .188 W (.875 SHIP VIA: COMMON CARRIER	ID) X 17/24'		\$743.00	

Total: \$11,287.80

Sales Tax: \$564.39

Grand Total:

\$11,852.19

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this order, please re-check all quoted information and return to us with your signature and purchase order number.

Signature PO#

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AERO Design Ltd.

2013 - 39th Avenue N.E.
 Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD

Purchase Order

P.O. Number	8013
Date	Feb 11/08

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 2 Basket w/ Lid 1 Foot Peg			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

INVOICE

TOP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: FEBRUARY 12, 2008

INVOICE NO: 34923

PO NO: 8013

ATTN: JEFF CLARKE

A CONTRACT OF THE PARTY OF THE	SHIPPED VIA	TER	IS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE	7.74	
2	SKI BASKETS WITH LIDS	\$175.00	\$350.00
1	FOOT PEDDLE 2 PCS	\$20.00	\$20.00

		SUB-TOTAL	\$370.00
	and the second of the second o	GST (5%)	
	SHIPPING	& HANDLING TOTAL DUE	\$388.50

GST #122043409

THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

DATE	P.O. NO.
2/04/2008	8012

Vendor	S
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	AEF 2013 Calg T2E

Ship To
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Angle		0.00	0.00
	Total GST			0.00
				9
			w.	

Total

\$0.00

✓ Mc Supermarkets CALGARY Bay 3, 3716 56 Ave SE CALGARY, AB T2C 2B5



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

04-Feb-08

INVOICE # 510-69412

Date

IC Bill to: **Shipment to:** 39 AERO DESIGN LTD. 2013-39 AVE NE CALGARY, AB T2E 6R7 **TED BURGEIN TED BURGEIN** (403) 250-8027 (403) 250-8333 Order# **Shipment** F.O.B. **Terms** Prepared by: JACOB 18637 2018 Pick-up Our Plant Net 30 Unit of Total **Unit Price** Comment Qty Product Measure

HA3418 96.00 0.0916 \$43.97 5 .750 X .750 X .125 **INCH** HOT ROLLED ANGLE Sub TOTAL \$43.97 Add'l Cost Add'l Costs \$0.00 **GST** \$2.20 **PST** \$0.00 **TOTAL** \$46.17

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

ui	CI	ias	е	U	uer

P.O. Number	8011
Date	Jan 31/08

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392 Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	Powder Coat - Sky White 4 Tubes			0.00
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
		Total	CAD	\$0.00

INVOICE



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392

www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: FEBRUARY 1, 2008

INVOICE NO: 34843

PO NO: 8011

ATTN: JEFF CLARKE

	SHIPPED VIA	TER	MS
	PICK UP	30 DA	YS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	POWDER: SKY WHITE		
4	TUBES	\$10.00	\$40.00

		SUB-TOTAL	\$40.00
	SHIPPING 8	GST (5%) HANDLING	\$2.00
	a a composition of the compositi	TOTAL DUE	\$42.00

GST #122043409

THANK-YOU FOR YOUR ORDER

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

DATE	P.O. NO.	
2/04/2008	8010	

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Aluminum Flat Bar		0.00	0.00
	Total GST			0.00
		*		

Total

\$0.00

Metal Supermarkets CALGARY Bay 3, 3716 56 Ave SE CALGARY, AB **T2C 2B5**



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

INVOICE # 510-69430

04-Feb-08 **Date**

Bill to:	39	Shipment to:
AERO DESIGN LTD. 2013-39 AVE NE		
CALGARY, AB T2E 6R7		TED BURGEIN
TED BURGEIN		
(403) 250-8027 (403) 3	250-8333	

	Prepared by: JACOB	Order #	P.O. #		Shipment	F.O.B.	Terms
	Trepared by: MCOB	18659	8010		Pick-up	Our Plant	Net 30
Qty	Product		Unit of Measure	Unit Price	Comment		Total
	AF6061/28		11.00				0167.00
1	AL FLAT 6061T6 2.00	00 X 8.000	INCH	15.0000			\$165.00
Add'l Cost						Sub TOTAL	\$165.00
						Add'l Costs	\$0.00
						GST	\$8.25
						PST	\$0.00
hank-y	ou for your business!!					TOTAL	\$173.2

3357874, 3555711



ALCOA EXTRUSIONS, INC. 1550 KIRBY LANE

SPANISH FORK, UT

Alcoa Extrusions, Inc. a subsidiary of Alcoa Inc

Invoice To Customer

ALASKAN COPPER & BRASS CANADA P O BOX 3546

SEATTLE, WA - 98124 Ship To Customer

> CAN COPPER & BRASS CANADA ORTH ROAD

COQUITLAM, BC - V3K 3V7

Certified Inspection Report 2"8' RET BAR

Line No. 2

Sales Order Number

1926588

A agu Cert Number 1 of 2 AEP692288 Cert Print Date Cert Creation Date 02-APR-06 02-APR-06

Quantity Shipped		Date Shipped	
2701	LB	02-APR-06	
B/L		Item No.	
753930		G03360848	
Delivery ID		Item No. Rev	
1266408			
Customer Part No			
505079			

Customer P/O

45031873-2

Item Description Extruded Econ-o-Plate 2.000 TK x 8.000 W SECT 505079 144.000 IN LN 6061 / T6511 FIN M-MILL W/F 18.816 F 01 CS 8.2 Marking CONTINUOUS; ASTMB221 REV 05A AMS-QQ-A-200/8 REV ASMESB221 REV UNS#A96061 REV

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Mark Sheller Quality Control Manager

APPROVED BY

Quantities per Lot / Packages

Quantities per Lot / Fack	ages	A CONTRACTOR	7	W	eight
Package Number	Lot Number	Quantity	UOM	Gross	Net
The state of the s		1	PCS	903	899
4-PKG142313	3357874	4	PCS	906	901
G14-PKG148023	V 3555711 V	4	PCS	906	901
G14-PKG148024	3555711	4	100		

APR - 5 2006

Composition Limits			Mn	Mg	Cr
	Si Fe	Cu	Min Max	Min Max	Min Max
Alloy	Min Max Min Max	Min Max	0.15	0.8 1.2	0.04 0.35
6061	0.40 0.8 0.7	0.15 0.40	0.13		

-	1.	***	Т	ï	Oth	ers Each	Other	's Total
	· · · · · · · · · · · · · · · · · · ·	Zn	Min	Max	Min	Max	Min	Max
Alloy	Min	Max		0.15	-	0.05		0.15
6061		0.25		0.15				



ALCOA EXTRUSIONS, INC. 1550 KIRBY LANE

SPANISH FORK, UT 84660

Certified Inspection Report

		* * * * * * * * * * * * * * * * * * *	AEP6/LZ08	2 of 2	11/1/
Sales Order Number	Customer P/O	We.	Cert Creation Date	Cert Print Date	
1926588 Line No. 2	45031873-2	in a	02-APR-06	02-APR-06	

Composition Results

	Heat / Cast / Lot Number	Si	Fe	Cu	Mn	Mg	Cr	Zn ,	Ti	Others Each
	S5100706	0.7	0.38	0.29	0.08	0.9	0.07	0.04	0.02	
	S5103107	0.7	0.39	0.33	0.06	0.9	0.07	0.05	0.02	
	S5120502	0.7	0.38	0.31	0.08	0.9	0.06	0.09	0.02	
	S5120503	0.7	0.32	0.32	0.06	0.9	0.07	0.10	0.02	
	S6021504	0.7	0.34	0.29	0.08	0.9	0.08	0.07	0.03	
L	S6031008	0.7	0.36	0.30	0.08	0.9	0.08	0.04	0.02	

Heat / Cast / Lot Number		Others Total
S5100706		-
S5103107		-
\$5120502		-
S5120503	×	-
S6021504		-
\$6031008		-

Mechanical Property - Test Limits

		Test Type	UTS	-L	TYS	L	EL 41	D-Long
		UOM	KS	SI .	KS	i	P	CT.
		# of Tests	_		4			
Test Temper	Lot Number	# of Tests	Min	Max	Min	Max	Min	Max
T6511	3357874	1	47.1	47.1	44.1	44.1	12.5	12.5
T6511	3555711	1	44.0	44.0	40.0	40.0	18.5	18.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements

All elements are represented in the chemical analysis section. The remainder is Aluminum.

Melted and Manufactured in the USA

Made in USA

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7



DATE	P.O. NO.
1/23/2008	8008

Vendor	
API Ltd P.O. Box 11300 Stationn Centre-ville Montreal Quebec H3C 5G9	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE		AMOUNT
Material Pur	Hardware: Cherry Rivets and Bolts			0.00	0.00
	Total GST				0.00
				10	
		*			
	•		Total		\$0.00





Page 1 of 1 01/30/2008 13:54:30

Pack List

Shipping Address
AERO DESIGN LTD
2013 39 AVE NE
CALGARY AB T2E 6R7
CANADA

Forwarding	Agent's	Address

Shipping Instructions

Detailed Shipping Instructions at the end of the document

Packing Instructions

Detailed Packing Instructions at the end of the document

Information	
Document Number	80370608
Document Date	01/23/2008
Purchase Order No.	8008
Purchase Order Date	01/23/2008
Sales Order Number	334484
Sales Order Date	01/23/2008
Customer Number	5101060
Shipping Conditions	Will Call
Incoterms	
Cust Ship Acct	
Delivery Date	01/23/2008
Bill of Lading	
Total Weight	1.753 LB
Total Volume	240.208 IN3
Carrier	WILL CALL

Item	Material	Material Description		Quantity	Weight	Batch Num
10	CR3213-4-2	CHERRY RIVET (SELI IN BAGS OF 100)	L ONLY			
	Batches					
	0000133498 (PO	:4500044673)	200 EA	0.400 LB		
20	AN3-14A	BOLT (PKG 10)				
	Batches					
	0000049993 (PO	:4500040999)	5 PAC	0.750 LB		
30	AN5-4A	BOLT (PKG 10)				
	Batches					
	0000090103 (PO	:4500048252)	3 PAC	0.603 LB		

Shipping and Packing Instructions

CERTIFICATE OF CONFORMANCE

I hereby certify that th eaircraft parts described hereon were acquired from a source of supply that is consistent with the conditions under which Transport Canada distributor approval number 77-98 has been granted.

Authorized Signature

AO # 77-98 API # 11

Terms and Conditions

Cancellation:

API may not be able to cancel an item that is on order. Cancellation charges and policies will be contingent upon API and applicable
manufacturer's policies. Manufacturers determine cancellation policies of items that API has ordered due to a specific request from a
customer.

Damage:

• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

• If the item received does not agree with the paperwork, API must be notified within seven (7) days from date shipped, so a timely investigation can be conducted and a guick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888.API.24x7 (888.274.2497).
- A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.

Quick Core Credit

- There is money in most rotable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.

Price and Delivery:

- · All pricing is subject to change without notice.
- Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer.
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid, API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



2461 46th Ave. LACHINE QC H8T 3C9 CANADA

Phone: 514-636-5720 Fax: 514-636-6092 GST # 143526788RT

PRICING LIST NUMBER

80370608

01/30/2008

PLEASE REMIT TO:	
PO Box Calgary AB T2P 2H6	
DEED TO INVOICE NUMBER WHEN DEMITTING	

5101060

BILL TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7

CANADA

5101060

SHIP TO AERO DESIGN LTD 2013 39 AVE NE CALGARY AB T2E 6R7 CANADA

Phone No. 403-250-8027

						I	Phone No: 403	3-250-8027	Page: 1
USTOMER P	URCHASE ORE	DER NO.	ORI 33	DER NO. / DELIVERY NO. 14484 - 80370608			,		
HIPPED VIA				DELIVERING PLANT API - Montreal			CARTONS	1	
QUANTIT		DESCRIPTION	ON MATERIAL			U/M	LIST PRICE	UNIT PRICE	EXTENDED PRICE
RDERED	SHIPPED	0.15001/00	/FT /OF! L ON!! \	/ IN DAG	CR3213-4-2	EA	1.00	0.60	120.00
200		1	/ET (SELL ONLY	IN BAG		PA	3.91	1.76	8.80
5		BOLT (PKG			AN3-14A		5.90	2.65	7.95
3		BOLT (PKG	10)		AN5-4A	PA	5.90	2.05	7.33
		Item T	otal						136.75
		Canad	dian GST						6.84
								Sec	,
							3		

TOTAL CAD

143.59

Terms and Conditions

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• Customer is to make a reasonable, careful inspection before signing for, or accepting shipment. Customer is to notify carrier of any obvious or hidden damage. Upon delivery to carrier, title to and risk of loss for product will pass to the customer.

Incorrect Item(s) Received:

• If the item received does not agree with the paperwork, API must be notified within seven (7) days from date shipped, so a timely investigation can be conducted and a quick resolution can be determined.

Return Policies:

Warranty Information

- The manufacturer warrants most products sold by API. In addition, API will gladly process warranty claims for products originally purchased through API. API offers no additional warranty beyond that of the manufacturer. Many manufacturers include warranty information in their packaging. Please feel free to contact an API Customer Service Representative concerning additional warranty information or to obtain the RMA (Return Materials Authorization) needed to file a warranty claim. To speak with an API Customer Service Representative, dial 888.API.24x7 (888.274.2497).
- A warranty claim form and an RMA must accompany all products returned for warranty. Without this documentation API will not be able to assist you in filing your claim. Manufacturer warranty claim forms are available at www.apiworldwide.com.
- Please be advised that some manufacturers honor warranties by remanufacturing the part rather than issuing credit. API will return the remanufactured part to you, the customer.

Returns Made Easy

- API accepts most returns that were purchased from our stock. Just call an API Customer Service Representative at 888-API-24x7 to obtain the necessary RMA (Return Materials Authorization) number. By simply including the API RMA with your return, the time needed to issue credit is minimized. Nobody enjoys having to return parts. API understands this and makes it as trouble-free as possible. Remember, all returned items must be in their original packaging, must be in new, uninstalled condition and include all documentation. A flat return fee of \$25.00 will be assessed on all stocked items except those due to an error on our part. However, this is only valid for items returned within 30 days of purchase. After the 30-day grace period, all stocked items returned will be assessed a 20% restocking fee, with a \$25.00 minimum.
- Please remember Non-Stock items are subject to the return policies of our suppliers -- most special orders are non-returnable or carry hefty return fines.

Quick Core Credit

- There is money in most rotable component cores. When ordering exchange items, the API system will automatically assign the necessary RMA (Return Materials Authorization) number to return your core. The API Customer Service Representative will supply you with any additional details needed to return your core. Since every manufacturer has different policies, please note the procedures required to obtain your core credit. All cores are subject to final inspection and acceptance from the vendor or manufacturer. Unless prior written authorization is obtained from API, all cores must be "like part numbers" and must be in serviceable condition. Otherwise, API will pass on any fees assessed by our manufacturer for substandard or unlike cores.
- The API RMA system will print a Return Core Ticket, which includes the customer's name and the API invoice number in which the exchange was purchased. The Return Core Ticket must accompany all core returns. This RMA is valid for a limited time dependent upon the manufacturer's policy. Please ask your API Customer Service Representative for the return due date of your particular core. Once the RMA expires the core can no longer be accepted by API and will be returned. In the event your Return Core Ticket is misplaced, contact your API Customer Service Representative to obtain a replacement.

Price and Delivery:

- · All pricing is subject to change without notice.
- · Delivery is contingent upon the manufacturer's production, API's acceptance of product(s), and freight carrier limitations.

Crating, AOG, and Hazardous Charges:

- · Charges are determined by the specific manufacturer or carrier, and will be passed on to the customer-
- Hazardous shipping charges are based upon interpretation of DOT and carrier policies.

Late Delivery from Carrier

• If the freight carrier has not made delivery within their expected time, and order was sent prepaid. API must be notified within 24 hours after delivery. If applicable, API will file claim with the carrier.



8008

P.O. #

5.

6.

7.

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9.

PRODUCT WANT LIST

Circle One: Quote Order

www.apiparts.com

63-45-599-5490 Asia

Calgary 888-322-8281 800-214-7404 Montreal

Memphis 800-950-0111 866-302-9274 Chicago

Phone 403 250 8027 Fax 403 250 8333 Date IAN 22/08

JEFF Contact

Quantity Part Number Description Price **Availibility** No. 1. 400 HUCK RIVET PONIT CARRY HR 3213-4-2 2. CR 3213-4-2 200 CHERRY MAX RIVET 3. AN3-14A BOLT 4. 30 AN5-4A BOLT

Company MERO DESIGN LTD.

10. 63-45-599-5464 Asia

Calgary 888-322-8285

Montreal 800-214-8875 Memphis 800-950-1411 Chicago 630-584-8037 AP Technologies









· AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

DATE	P.O. NO.
1/09/2008	8007

Vendor
Earle M. Jorgensen (Canada) Inc. 1255, Ave Laplace Ville de Laval, Quebec H7C 2N6

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Material Pur	Steel Square Tubing 1/2", 3/4", 1"		0.00	0.00
	Total GST		* .	0.00
	*			
			otal	\$0.00



Order Confirmation

1/21/2008 DATE:

230337 CUSTOMER NUMBER:

P.O. NUMBER: 8007

SALES ORDER NUMBER: 113459

FOB:

Delivered

9451 45 AVE EDMONTON, ALBERTA

CUSTOMER:

AERO DESIGN LIMITED 2013- 39TH AVENUE NORTH EAST SHIP TO:

T6E 6B9

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6

PHONE NO: 403-2508027

AERO DESIGN LIMITED

CALGARY AB T2E 6R7

ATTENTION: JEFF

ITEM # DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. SHIP PRICE DATE
105076 1000.0 F-1,000 FT 4130 CDS TUBING AMS T .500 X .500 X .035 W SHIP VIA: COMMON CARR	6736 COND N X 17/24' R/L	\$3.8500	\$3,850.00 2/1/2008 Estimated Date
Best Effort			
105081 1600.0 F-1,600 FT 4130 CDS TUBING AMS T .750 X .750 X .035 W SHIP VIA: COMMON CARR Best Effort	6736 COND N X 17/24' R/L	\$4.2800	\$6,848.00 2/1/2008 Estimated Date
105088 4 Tubes-80 FT 4130 CDS TUBING AMS T 1 X 1 X 065 W X 17/2 SHIP VIA: COMMON CARR Best Effort	4' R/L	\$8.2800	\$662.40 2/1/2008 Estimated Date

Total:

\$11,360.40

Sales Tax:

\$568.02

Grand Total:

\$11,928.42

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

Please review the above information for errors or omissions.

CONDITIONS: All Items are subject to prior sale. All Items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

TERMS OF PAYMENT: Involces are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.

AERO DESIGN LTD.

2013 – 39th Ave N. E., Calgary, Alberta, T2E 6R7

info@aerodesign.ca

FAX COVER SHEET

DATE:

January 21, 2008

TIME:

8:51 AM

TO:

Dave Stewart

PHONE:

780-432-5505

EMJ

FAX:

780-432-5984

FROM:

J. Clarke

PHONE:

403-250-8027

Aero Design Ltd.

FAX:

403-250-8333

Number of pages including cover sheet:

1

RE: QUOTE PLEASE

Dave,

Please provide a quote for the following:

4130 CDS tubing AMS-T-6736, Cond. N

 $1000' - \frac{1}{2} \times \frac{1}{2} \times 0.035$ Square tube

 $1600' - \frac{3}{4} \times \frac{3}{4} \times 0.035$ Square tube

 $80' - 1 \times 1 \times 0.065$ Square tubing (4 lengths)

Thanks

leff



9451 45 Ave NW Edmonton, Alberta T6E 6B

Tel: 780.432.5505 Fax: 780.432.5984



Cover Sheet

TO:	JEFF	DATE:	01/21/08	
COMPANY:	AERO DESIGN LIMITED	TIME:	12:46:00	
FAX NUMBE	_{R:} 4032508333	FROM:	DAVE STEWART	#
SUBJECT:	Quote: 113459	DEPARTMEN	√T;	
		NO. OF PAG	GES: Z (including this	sheet)

Comments:

PLEASE PROCEED. PO 8007 WITH ORDER.

EMJ is pleased to be the 1st service center to offer the convenience of internet based ordering and customer service.

After a simple registration process, you can:

- * Check available inventory at your local branch and across EMJ's network
- * Obtain pricing for material and cutting
- * Place orders directly into EMJ's system
- * View EMJ or Mill test reports
- * Track your order status
- * And many other useful features

Check it out at www.emjmetals.com



EDMONTON, ALBERTA

T6E 6B9

Quotation

1/21/2008

230337 CUSTOMER NUMBER: 113459 QUOTE NUMBER:

FOB:

Delivered

CUSTOMER PO#:

CUSTOMER:

AERO DESIGN LIMITED

CALGARY AB T2E 6R7

2013- 39TH AVENUE NORTH EAST SHIP TO:

2013- 39TH AVENUE NORTH EA

CALGARY AB T2E 6R7

AERO DESIGN LIMITED

ATTENTION: JEFF

PHONE NO: 403-2508027

ITEM#	DESCRIPTION	ORDER QTY. UOM	UNIT PRICE	EXT. PRICE	ESTIMATED DA <u>TE / TY</u> PE
105076	1000.0 F-1,000 FT 4130 CDS TUBING AMS T 67 .500 X .500 X .035 W X 1 SHIP VIA: COMMON CARRIER	36 COND N 7/24' R/L	\$3.8500	\$3,850.00	1 week
105081	1600.0 F-1,600 FT 4130 CDS TUBING AMS T 67 .750 X .750 X .035 W X 1 SHIP VIA: COMMON CARRIER	36 COND N 7/24' R/L	\$4.2800	\$6,848.00	1 week
105088	4 Tubes-80 FT 4130 CDS TUBING AMS T 67 1 X 1 X .065 W X 17/24' SHIP VIA: COMMON CARRIER	R/L	\$8.2800	\$662.40	1 week

Total: \$11,360.40 Sales Tax: \$568.02

Grand Total:

\$11,928.42

For further information about your order, please contact your materials specialist: DAVE STEWART E-Mail: DSTEWART@EMJMETALS.CPhone: (780)4325505 Fax: (780)4325984

To place this/ofder, please re-check all quoted information and return to us with your signature and purchase order number.

Signature

CONDITIONS: All tems are subject to prior sale. All items are subject to price in effect at time of shipment unless we have specifically noted otherwise. Delivery date based upon lead time at the time of quotation and is subject to change at time of order. All weights are theoretical and may be subject to adjustment. Any process not specifically quoted in the a bove price will be an additional change.

TERMS OF PAYMENT: Invoices are issued as of the date of delivery covering deliveries from our stocks and as of the date of the shipment covering direct mill shipments. The acceptance of any order or specification and terms of payment on all sales and orders is subject to approval of the Seller's Credit Department, and Seller may at any time decline to make any shipment or delivery or perform any work except upon receipt of payment or security or upon terms and conditions satisfactory to Seller's Credit Department.

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															HIPPER CONSIGNEE
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Phone: (815) 678-1515 Fax: (815) 672-7843

SALES ORDER - LINE ITEM/RLS

042698 - 1 / 0

WORK ORDER HEAT NUMBER 013352 540842

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

MELT SOURCE

Benteler Steel & Tube-Germany

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. P979384001		STOMER F 15076	PART		QUANTI	ſΥ	L#	ADING N	10		SHIPMENT	DATE
PART DESCRIPTION Square OD Side1: 0.5000 I Side2: 0.5000 I Wall: 0.0350 N Length: 17.00/2 Spec: MII-T 67 Grade: 4130 Anneal: Cond N	Max:0.5100 Max:0.5100 Max:0.0380 4,00 36B Seam	Min:0.4 Min:0.03	900 900 320				_					-
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Complies to AMS	5-T 6736A		••									
										ALLE		

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Kakoslukova Quality Assurance





SALES ORDER - LINE ITEM/RLS

042698 - 1 / 0

1209 East 12th Street, Streator, Illinois 61364 Phone: (815) 678-1515 Fax: (815) 672-7343

WORK ORDER 013352 540842 HEAT NUMBER

Benteler Steel & Tube-Germany MELT SOURCE

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. P979384001

CUSTOMER PART

QUANTITY

LADING NO

SHIPMENT DATE

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

105076

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rekolkhorz

		N.					FROM	EAR 945	LE M 1 45	. JORG	GENSEN NW	V (CAI	NAC	OA)INOS.I.D	. ORDE	DERED BY: ,	JEFF .
		42	4					EDM	0 N T 0 I	N, ALE	BERTA				CUST.	PHONE: 4	403 250-802 8007
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2	PACKIN	IG SLIP					TOTAL	NEP WEST				SHIPPER	R				AGENT
					VI STATE		TOTAL					SHIPPER PER	X				PER:



Phone: (815) 678-1515 Fax: (815) 672-7843

1209 East 12th Street, Streetor, lilinois 61364

PRODUCT CERTIFICATION SALES ORDER - LINE ITEM/RLS

044290 - 1 / 0

SOLD TO

WORK ORDER **HEAT NUMBER** 013705 (540844 K

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. P109365001	CUSTOMER PART 105088	QUA	NTITY	LAI	DING NO	,	SHIPMENT	DATE
PART DESCRIPTION ***** Square OD ***** Side1: 1.0000 Max:1. Side2: 1.0000 Max:1. Wall: 0.0650 Max:0.0 Length: 19.00/24.00 Spec: Mil-T 6736B Se Grade: 4130 Anneal: Cond N	0100 Min:0.9900 0710 Min:0.0590							
The Grain size is determ This raw material was m as Frequency, and Seve Yield is determined by u	REMENTS Current tested and conforms ined and reported by the ray agnetic particle inspected b rity to AMS 2301, latest revis sing the 0.2% offset method traightness, and OD toleran	w material supplier y the raw material s sion. I.	in accordance upplier in acc	to ASTM E-11 ordance to AN	IS 2640J and/o	or ASTM E-	1 444 , and ra	ated
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		Physical P	roperties					
Freq. Sever	ity Grain Size 059 10							
		Mechanical I	Properties					
TEST Tensile Yield Elongation Rockwell B Rockwell C	<u>UNITS</u> Psi Psi % Rb Rc	#TESTS 4 4 4 4 4	HIGH 119420 99930 20 101 21	10	50 11 80 9	PAGE 17875 95320 19 101 21	<u>STD-DE</u> 171 353	10
TEST Decarb/OD Total ID/OD decarb	<u>RESULT</u> Pass Pass							
		Additional Spe	cification(s	i)	0.0.00			
Complies to AMS-T 6736	<u>A</u>							

I cortify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakofleke dz **Quality Assurance**



1209 East 12th Street, Streator, Illinois 61964

PRODUCT CERTIFICATION SALES ORDER - LINE ITEM/RLS

044290 - 1 / 0

SOLD TO

WORK ORDER **HEAT NUMBER**

540844

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. P109365001

CUSTOMER PART

Phone: (815) 679-1515 Fax: (815) 872-7948

105088

QUANTITY

LADING NO

013705

SHIPMENT DATE

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rokoblekedz

	E.	÷ l				FRO	9451	45 AV	ORGENSE E NW ALBERTA		N A D	A) INCS.I.D	OF	RDERED BY:	JEFF 403 250-8*02
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	BND 98 FT		HEAT		t Effort 38655		LOCATIO) N : T R A	NSFER					and interpro Per sub of Bill Off	I as to each party at any time reested in all or any of said perty that every service to be formed hereunder shall be ject to all terms and conditions the Uniform Domestic Straight of Lading set forth (1) in icial, Southern, Western, and
1	BND 32 FT		HEAT	# 5	42739		LOCATIO) N : T R A	NSFER				e 1	clas mo Shii fan cor ladi the clas gov	cots freight classification in cot on the date hereof, if this a rail or rail water shipment, or in the applicable motrosification or tariff if sistication or tariff if tor carrier shipment. In the compensation of the said bill of large including those on the back reof, set forth in the sification or tariff which rems the transportation of this process of the constitution of this process. The constitution of this process of the constitution o
ON TERMS APPEARING	ABOVE GOOD AND CONDIT ON BACK O	IONS F INVOICE	PKG.	TOTAL		DESCRIPTION OF ART	INVOICE AMT.	CHI	ADDITIONAL C	HARGES	RGES S	. TAX Subject to Section 7 of conditions, if thi	TAX/AMT.	ered to the consignee without	OTAL C.O.D. AMOUNT
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS	PKG. TYPE	TOTAL PCS.	I/S PIPE	/ TUBE < 12 "	5 2		1 0 5	ARE TO BE PR PAID UNLESS THIS BLOCK IS CHECKED. CARRIER SI	END FR	scourse on the consignor, the consignor the carrier shall not make delivery of the wful charges. Signature of Consignor) PEIGHT BILL TO:	shall sign the following s	atement.	C.O.D. FEE TO BE PAID BY SHIPPER CONSIGNEE CARRIER AGENT
					Value 15	IOIAL				PER	X			2	PER:





Phone: (815) 673-1515 Fax: (815) 672-7343

SALES ORDER - LINE ITEM/RLS

Benteler Steel & Tube-Germany

CERTIFIED

042092 - 1 / 0

WORK ORDER HEAT NUMBER MELT SOURCE 012996 538655

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002

LADING NO SHIPMENT DATE QUANTITY CUSTOMER P.O. CUSTOMER PART P967128001 105081 PART DESCRIPTION SHSQ0750035JEMJ ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 19.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Material is made to the straightness, and OD tolerances of MS 33532C - AMS 2253 tolerances do not apply. Chemical Analysis Ti Nı Pb Cu \$ 31 Al Cr Mo Mn C .002 003 010 002 240 035 89 .16 08 001 .10 . 54 006 310 Physical Properties Severity Grain Size Freq. .034 .059 **Mechanical Properties AVERAGE** STD-DEV LOW #TESTS HIGH UNITS TEST 2293 109003 6 112510 105460 Psi Tensile 107890 101450 104773 2118 6 Psi Yield 17 6 21 13 Elongation 6 98 97 98 Rockwell B Rb ñ Rc Rockwell C RESULT TEST Pass Decarb/OD Pass Total ID/OD decarb Additional Specification(s) Complies to AMS-T 6736A

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross





SALES ORDER - LINE ITEM/RLS 042092 - 1 / 0

WORK ORDER HEAT NUMBER

012996 538655

MELT SOURCE SOLD TO

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O.

CUSTOMER PART

1209 East 12th Street, Streator, Illinois 61364

Phone: (815) 673-1515 Fax: (815) 672-7843

QUANTITY

LADING NO

SHIPMENT DATE

P967128001

105081

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Gerry Cross



Phone: (815) 673-1515 Fax: (815) 672-7848

PRODUCT CERTIFICATION

SALES ORDER - LINE ITEM/RLS 042790 - 1 / 0

WORK ORDER HEAT NUMBER MELT SOURCE

013569 542739 Benteler Steel & Tube-Germany

SOLD TO

Earle M. Jorgensen Co. 1900 Mitchell Blvd Schaumburg, IL 60193 USA

ISO 9001:2000 AND TS 16949:2002 CERTIFIED

CUSTOMER P.O. CUSTOMER PART QUANTITY LADING NO SHIPMENT DATE P980521001 105081 SHSQ0750035J000 PART DESCRIPTION ***** Square OD ***** Side1: 0.7500 Max:0.7600 Min:0.7400 Side2: 0.7500 Max:0.7600 Min:0.7400 Wall: 0.0350 Max:0.0380 Min:0.0320 Length: 17.00/24.00 Spec: Mil-T 6736B Seamless Aircraft Grade: 4130 Anneal: Cond N CERTIFICATION REQUIREMENTS This material was Eddy Current tested and conforms to the requirements of ASTM A-450. The Grain size is determined and reported by the raw material supplier in accordance to ASTM E-112. This raw material was magnetic particle inspected by the raw material supplier in accordance to AMS 2640J and/or ASTM E-1444, and rated as Frequency, and Severity to AMS 2301, latest revision. Yield is determined by using the 0.2% offset method. Chemical Analysis 3 Bi Al NI Ph Cu v Ti Sn C Mn p Cr Mo .310 005 .003 220 031 .90 . 19 .10 .002 .003 .002 .012 54 .13 Physical Properties Severity Freq Grain Size .137 .103 **Mechanical Properties** STD-DEV #TESTS UNITS LOW TEST <u>HIGH</u> **AVERAGE** Tensile 118300 114470 116202 1647 Psi 6 6 104230 101610 103087 1105 Yield Psi Elongation 20 % 6 18 19 Rockwell B Rh 6 QQ 99 99 0 0 Rockwell C Rc RESULT TEST Decarb/OD Pass Total ID/OD decarb Pass Additional Specification(s) AMS-T 6736A, 6360L & 6371J

I certify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification, Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.



1209 East 12th Street, Streator, Itlinois 61864

SALES ORDER - LINE ITEM/RLS

042790 - 1 / 0

WORK ORDER **HEAT NUMBER**

013569 542739

MELT SOURCE

Benteler Steel & Tube-Germany

Earle M. Jorgensen Co. 1900 Mitchell Blvd

Schaumburg, IL 60193 USA

SOLD TO

ISO 9001:2000 AND

TS 16949:2002

CERTIFIED

CUSTOMER P.O. P980521001

CUSTOMER PART

Phone: (815) 679-1515 Fax: (815) 672-7343

QUANTITY

LADING NO

SHIPMENT DATE

This test report data is for the heat Chemistry Stated above.

The material in this test report is:

105081

- 1) Free from Polybrominated Biphenyls (PBB), Polybrominated Diphenyl Ethers (PBDE), and Mercury contamination.
- 2) NAFTA compliant.

End of Certification

I cortify that the results are a true and correct copy of the records prepared and maintained by Plymouth Tube Company, Streator in compliance with the requirements of the cited specification. Chemistry is as reported by the Steel supplier. This test report cannot be reproduced or distributed except in full without the written permission of Plymouth Tube.

Rakoflehedz

AERO Design Ltd. 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

P.O. Number	8006
Date	

Purchase Order

Vendor:

Name: Aircraft Spurce and Specialty Co. Address: P.O. Box 4000 225 Airport Circle

Corona, CA 91720 Phone: 1-800-824-1930 Fax: 951-372-0555

Attention: 0
Currency: CAD

Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1	AN43B-13A Eye Bolt AN43B-10A Eye Bolt			0.00
e e		1		
e e		E .		
		a a		
		4		
и				
		Subtotal		0.00
	Sales Tax	GST	5.00%	0.00
,				
		Total	CAD	\$0.00

Earle M. Jorgensen Company

Edmonton, AB T6E 6B9

Tel: 780.432.5505

Fax: 780.432.5984 Nat: 877.907.5055



AIRCRAFT SPRUCE DATE: 1-877-477-7823 PO# 8006 1877-795-227 PD. MASTERCARD (MINE)
AN43B-13A AN43B-10A
\$47.75 + 5MPPING
736798 ORDER #

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Purchase Order

P.O. Number	8005
Date	Jan 15/2008

Vendor:

Name: Top Gun Coatings

Address: #102, 4715 - 13 Street N.E.

Calgary, AB T2E 6M3

Phone: 250-5393 Fax: 250-5392

Attention: Hugh Currency: CAD Ship To:

Name: AERO Design Ltd. Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention: Art

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
	Powder Coat Sky White:		1	
1	Cargo Basket with Lid	1	175.00	175.00
2	Support Beam	2	20.00	40.00
	Sales Tax	GST	5.00%	10.75
		Total	CAD	\$225.75

UP GUN COATINGSING.



#101, 4715 - 13th STREET N.E., CALGARY, ALBERTA T2E 6M3 PH: (403) 250-5393 FAX: (403) 250-5392 www.topguncoatings.com

TO: AERO DESIGN

2013 - 39 AVENUE N.E. CALGARY, AB T2E 6R7

PH: (403) 250-8027 FAX: (403) 250-8333

DATE: JANUARY 15, 2008

INVOICE NO: 34744

PO NO: 8005

ATTN: JEFF CLARKE

	SHIPPED VIA TERM	TERMS		
	PICK UP 30 DAY	30 DAYS		
QUANTITY	DESCRIPTION UNIT PRICE	AMOUNT		
	POWDER: SKY WHITE			
1	CARGO BASKET WITH LID \$175.00	\$175.00		
2	SUPPORT ARMS \$20.00	\$40.00		
	TOTAL: 4 PCS.	¢245.00		
	SUB-TOTAL GST (5%) SHIPPING & HANDLING	\$215.00 \$10.75		
	TOTAL DUE	\$225.75		

GST #122043409
THANK-YOU FOR YOUR ORDER

Authorized Signature

AERO Design Ltd.

2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7

Purchase Order

DATE	P.O. NO.
1/09/2008	8001

Vendor	
Metal Supermarkets (Calgary) Bay 3, 3716 - 56th Ave. S.E. Calgary, AB, T2C 2B5	

Ship To	
AERO Design Ltd. 2013 - 39th Avenue N.E. Calgary, Alberta T2E 6R7	

ITEM	DESCRIPTION	C	YTY	RATE	AMOUNT
Material Pur	Steel Tube 1" x 0.5"			0.00	0.00
	Total GST				0.00
					*
			,		
	·				
	No.				
			Tot	ed.	

Total

\$0.00

AERO Design Ltd.

, 2013 - 39th Avenue N.E. Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Vendor:

Name: Aircraft Spurce and Specialty Co. Address: P.O. Box 4000 225 Airport Circle

Corona, CA 91720 Phone: 1-800-824-1930 Fax: 951-372-0555

Attention: 0
Currency: USD

Purchase Order

P.O. Number	8006	
Date	Jan 18/08	

Ship To:

Name: AERO Design Ltd.

Address: 2013 - 39th Avenue N.E.

Calgary, Alberta, T2E 6R7

Phone: (403) 250-8027 Fax: (403) 250-8333

Attention:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
1 2	AN43B-10A Eye Bolt	5 5		0.00
2	AN43B-13A Eye Bolt	5		0.00
		Subtotal		0.0
		Oublotal		
	Sales Tax		0.00%	0.0
		Total	USD	\$0.00

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sparweb@hotmail.com

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Attachments, pictures, and links in this message have been blocked for your safety. Show content

Customer 191054 Order 736798 shipment notice

From: Aircraft Spruce Orders (confirm@aircraftspruce.com)

You may not know this sender. Mark as safe | Mark as junk

Sent: January 21, 2008 5:02:53 PM

sparweb@hotmail.com

This is an automated response.

Your order 736798 has shipped today by USPS CANADA

BRANT AERO

ATTENTION: PATRICK 150 AVIATION AVE HNGR 2 BRANTFORD, ON N3T5M8

Reference tracking number(s) LC883915213US

The parts shipped are:

5.00 of AN43B-10A EYE BOLT UNDRILLED AN43B-10A 5.00 of AN43B-13A EYE BOLT UNDRILLED AN43B-13A

To further assist you, we have included some handy links to our website. You can use these links to check the status of your account, follow the status of this order, or order more parts. If your email does not allow hot links, simply copy the text to your web browser:

Aircraft Spruce home page: http://www.aircraftspruce.com

Account Status: http://www.aircraftspruce.com/ordersearch.php?

SOPT=O&CUSTNO=191054

Order Status: http://www.aircraftspruce.com/orderdetail.php?

SOPT=D&ORN=736798&CN=191054

Aircraft Spruce Online Catalog:

http://www.aircraftspruce.com/catmain.php

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sparweb@hotmail.com

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Deleted (5)

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Straightforward

COMPARE TFSAs

Ally, a product of for Trust Company, MEMBER CDIC

Customer 191054 Order 736798 confirmation

From: Aircraft Spruce Orders (confirm@aircraftspruce.com)

You may not know this sender. Mark as safe | Mark as junk

Sent: January 18, 2008 3:15:37 PM

sparweb@hotmail.com

Reply Reply all Forward |

This is an automated response. Please do not reply Your order 736798 has been received today to ship U

BRANT AERO

ATTENTION: PATRICK 150 AVIATION AVE HNGR 2 BRANTFORD, ON N3T5M8

The parts ordered are:

QUANTITY PART# ORDERED

AN43B-10A EYE BOLT UNDRILLED AN43B-10A 5.00 AN43B-13A EYE BOLT UNDRILLED AN43B-13A 5.00

PLUS APPLICABLE SALES TAX A

Item(s) to be charged to your credit card.

To further assist you, we have included some handy links to our website. You can use these links to check the status of your account, follow the status of this order, or order more parts. If your email does not allow hot links, simply copy the text to your web browser:

Aircraft Spruce home page: http://www.aircraftspruce.com Account Status: http://www.aircraftspruce.com/ordersearch.php?

SOPT=O&CUSTNO=191054

Order Status: http://www.aircraftspruce.com/orderdetail.php?

SOPT=D&ORN=736798&CN=191054 Aircraft Spruce Online Catalog:

http://www.aircraftspruce.com/catmain.php

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4etal Supermarkets CALGARY 4.y 3, 3716 56 Ave SE CALGARY, AB T2C 2B5

(403) 250-8027



Phone: (403) 720-2267 Fax: (403) 720-2268 GST #: 119898427

INVOICE # 510-68312

IC ____

Date 09-Jan-08

Bill to: 39

AERO DESIGN LTD.
2013-39 AVE NE
CALGARY, AB
T2E 6R7

TED BURGEIN

(403) 250-8333

Shipment to:	
TED BURGEIN	

Prepared by: BRUCE	Order#	P.O. #		Shipment	F.O.B.	Terms	
repared by. BROCE		17237	8001		Pick-up	Our Plant	Net 30
Qty	Product		Unit of Measure	Unit Price	Comment		Total
	CTRT/112065		72.00				
1	CREW TUBE RECT 1.000 X	.500 X .065	INCH	0.2312			\$16.65
Add'l	Cost Cut \$1.0	0				Sub TOTAL	\$16.65
						Add'l Costs	\$1.00
						GST PST	\$0.88
hank-v	ou for your business !!						\$0.00
idilik y	ou for your business					TOTAL	\$18.5

INVOICE COPY

Signature____